

Q Codes that are highlighted in red, apply to every purchase order.

Q Codes	Clause	<u>D&G Terms and Conditions</u>
DG001	General	Requirements for approval of product, procedures, processes and equipment.
DG002	General	Requirements for qualification of personnel.
DG003	General	Quality management system requirements.
DG004	General	Requirements for test specimens (e.g. production method, number, storage conditions) for design approval ,inspection, investigation or auditing.
DG005	General	Requirements relative to - supplier notification to organization of nonconforming product and - arrangements for organization approval of supplier nonconforming material,
DG006	General	Requirements for the supplier to notify the organization of changes in product and/or process definition and, where required, obtain organization approval.
DG007	General	Right of access by D&G Machine,D&G Machine customers, and regulatory authorities to all facilities involved in the order and to all applicable records.
DG008	General	Requirements for the supplier to flow down to sub-tier suppliers the applicable requirements in the purchasing documents, including the key-characteristics where required.
DG009	General	Purchasing Quality Records shall be maintained on file. Records shall be maintained for a minimum period of ten years.
DG010	Source Inspection	Source acceptance of all Contract and product requirements is subject to review by D&G's Quality Assurance Representative at the suppliers facility prior to shipment of the Work.
DG011	Certificate of Conformance- General	The Certificate of Conformance will include the following information: 1) Name and Address of Manufacturer 2) Contract number 3) Part number including revision level 4) Quantity 5) Manufacturer's lot, heat, batch, date code, and/or serial number (if applicable)

DG012	FOREIGN OBJECT DAMAGE (FOD) AWARENESS	Supplier will maintain a Foreign Object Elimination (FOE) Program assuring work is accomplished in a manner preventing foreign objects or materials from entering and remaining in deliverable items. Prior to closing inaccessible or obscured areas and compartments during assembly, the supplier will inspect for foreign objects/materials.
DG013	MSDS	When applicable the supplier will supply a Material Safety Data Sheet with the shipment.
DG014	ITAR	Supplier is required to have an active ITAR Registrant Code and work will be performed per Itar Part 122.
DG015	Traceability	All parts must be identified by lot and/or heat number by the Supplier. When stamping of individual parts is not practical, the lot and/or heat number will be placed on a tag and attached to individual parts or on smaller parts the package may be labeled.
DG016	Approved Suppliers	Material and services required for manufacturing part must be supplied and performed by an Approved Supplier. Scope of Approval list be provided or as indicated specifically on the purchase order.