

Requirement Number	Requirement Name	Requirement
<b>QR01</b>	<b>Quality Management System</b>	The supplier shall maintain a quality system meeting the requirements of ISO 9001 or AS9100. Third-party registration by an accredited registrar is preferred. Suppliers declaring compliance with no formal accredited registration may require review. For suppliers not meeting these specifications, TABC will review and determine if system implemented is sufficient based upon the nature and levels of control required by the parts, materials, or services.
<b>QR02</b>	<b>Submission of Nonconforming Material to TABC</b>	Items not in conformance with the requirements of the Purchase Order, TABC drawings, specifications, and industry standards referenced therein, shall not be submitted without prior written approval from TABC Purchasing or Quality Assurance. Submittals shall include supplier-recommended disposition(s) with sufficient technical, quality, and reliability justification.
<b>QR03</b>	<b>Notification of Previous Delivery of Defective Material</b>	In the event the supplier / special processor determines that material previously delivered to TABC was defective, written notification to the TABC Purchasing representative is required within thirty (30) calendar days.
<b>QR04</b>	<b>Corrective Action</b>	When requested by TABC, the supplier shall investigate nonconformities to determine the root cause(s) of failures, and take effective action(s) as appropriate to correct the items and prevent future failures. Unless otherwise requested by TABC, such corrective action(s) may be documented in the supplier's format.
<b>QR05</b>	<b>Calibration</b>	The supplier shall only utilize inspection and test equipment for acceptance that has been calibrated to the requirements of ANSI/NCCL Z540.1-1994 or other recognized standards.
<b>QR06</b>	<b>Preservation &amp; Packaging</b>	Unless otherwise specified, the supplier shall use best commercial practices for preservation and packaging of items supplied to TABC.
<b>QR07</b>	<b>Flow Down of Requirements</b>	The supplier shall insure that requirements be flowed down to sub-tier suppliers, including special requirements, critical items, key characteristics, materials selection, first article inspection, process control, PPAP where required.
<b>QR08</b>	<b>Traceability</b>	The supplier shall maintain internal traceability to the raw material level, and shall be able to provide such traceability within a reasonable time frame if requested by TABC.
<b>QR09</b>	<b>Record Retention</b>	Suppliers and special processors, as well their subcontractors, shall maintain records to substantiate product compliance to the TABC purchase order requirements and must be capable of furnishing copies of these records upon request of TABC, TABC customers, and government / regulatory representatives as applicable. Such records shall be maintained indefinitely after date of delivery to TABC, unless otherwise specified by the purchase order. Disposition of all records shall be at the discretion of TABC.
<b>QR10</b>	<b>Counterfeit Parts &amp; Materials</b>	Supplier shall have a counterfeit parts avoidance, detection, mitigation, and disposition program meeting the requirements of Aerospace Standard AS5553. Seller shall only deliver authentic components, devices, pieces, material, modules, assemblies, subassemblies, goods, etc. that are manufactured by or obtained from original equipment manufacturers (OEMs), original component manufacturers (OCMs), or authorized distributors. Seller shall make available to TABC documentation that authenticates and provides traceability of the Parts to the applicable OEM or OCM.
<b>QR11</b>	<b>Product or Process Changes</b>	Changes to product design, materials or processes which will affect form, fit, function, performance, quality, reliability or safety shall not be implemented without written approval by TABC. The supplier shall notify TABC of changes to facilities or locations where the product was initially produced or when product may require a recall due to a change in product or processes.
<b>QR12</b>	<b>TABC-Furnished Material</b>	If applicable, supplier shall certify that material used in fabrication is the material furnished by TABC. Certification shall reference TABC's Purchase Order of the material being supplied.

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<b>QR13</b>	<b>Surveillance &amp; Right of Entry</b>	Representatives of TABC, its customers, Government, and/or regulatory agencies (if applicable) reserve the right to visit the supplier and its suppliers with the intent of performing surveillance activities including inspections, surveys, audits, resolution of product quality issues, etc.
<b>QR14</b>	<b>Foreign Object Detection</b>	All materials, parts, and assemblies must be protected from the intrusion of foreign object debris that could potentially cause damage. As appropriate, the supplier shall develop and implement a Foreign Object Damage/Foreign Object Debris Prevention Program guided by National Aerospace Standard 412
<b>QR15</b>	<b>Certificate of Conformance</b>	A legible "Certificate of Conformance" (C of C) statement shall be provided with each shipment submitted to TABC. The C of C shall be in the supplier's format and may either be a separate document or may be included within the packing list. The C of C statement shall state that the items were produced in conformance with requirements as specified in the TABC purchase order. As a minimum, the C of C shall note 1) the manufacturer or distributor's name and address; 2) the TABC purchase order number; 3) the part number(s) and revision(s) when applicable; 4) traceability information including serial numbers, lot codes, or date codes as appropriate; 5) shelf-life expiration dates if applicable; and 6) signature of the supplier's authorized representative.
<b>QR16</b>	<b>Service Conformity, Product Safety, and Ethical Behavior</b>	All sources of supply or service to TABC, and its counterparts, shall conduct business in a manner which contributes to product and/or service conformity, product and/or service safety, and emphasize the importance of ethical behavior. In the event of any lapse, or detrimental observation which would impact the integrity of TABC, we reserve the right to perform surveillance to ensure these principles are imposed and safeguarded.
<b>QR17</b>	<b>Design &amp; Test Requirements</b>	Timken Aurora Bearing Company reserves the right to designate requirements for test specimens for design approval, inspection/verification, investigation, or auditing.
<b>QR18</b>	<b>Special Processing</b>	Suppliers shall contact Timken Aurora Bearing Company for any question(s) related to special processing. Special processes shall only be performed by sources that are accredited and approved by the National Aerospace and Defense Contractors Accreditation Program (NADCAP). These requirements apply whether the process is performed by the supplier or the supplier's sub-tier sources.
<b>QR19</b>	<b>Clean Air Act Amendment</b>	In order to comply with the Clean Air Act Amendment of 1990, Timken Aurora Bearing Company requires notification of any processing or manufacturing of materials with ozone depleting substances prior to your acceptance of this purchase. Labeled products received without such notification will be subjected to rejection.
<b>QR20</b>	<b>Acceptance of Purchase Order</b>	The seller represents by acceptance of the purchase order that he/she will comply with the provisions of section 202 of executive order #11246, and the rules and regulations issued pursuant to section 201 and the provision of section 503 handicapped and 402 veterans regulations, hereby incorporated by reference and amendments thereto.
<b>QR21</b>	<b>Executive Order</b>	Executive order #13224 – Blocking property and prohibiting transactions with persons who commit, threaten to commit or support terrorism. Notice of September 24, 2001 – Continuation of emergency with respect to UNITA.
<b>QR22</b>	<b>Regulations Requirements</b>	The seller represents by acceptance of this purchase order that he/she will abide by the requirements of 41 CFR §§ 60-1.4 (a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin.
<b>QR23</b>	<b>Conflict Minerals</b>	In accordance with the Dodd Frank Act Sect 1502, material provided under this purchase order must be free of conflict minerals.