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Refer to QMS Master List to Identify Local Process Owners


Rev	ECN	Description	Incorporated By	Date
A	1495	INITIAL RELEASE	D. McSloy	05/02/2002
B	11343	Added coversheet and instructions	S. Montgomery	10/27/2008
C	11397	Added sections 4 and 5; updated clauses Q2, Q3, Q5, Q6 and Q7	S. Montgomery	01/22/2009
D	11694	Added clauses Q30 through Q34, revised Q2, Q3, Q14 and Q27, corrected footer, added clauses Q31 thru Q34 to commodities; added clause Q30 to PCBA commodity	S. Montgomery	05/08/2012
E	11695	Added clause Q35 (NADCAP)	S. Montgomery	05/17/2012
F	11709	Modified clauses Q15, Q27 and Q29; moved clause Q30 from PWB to PCBA requirements	S. Montgomery	08/01/2012
G	11738	Updated clause Q27 to specify length of time that a FAI is valid; added "part number revision" to clause Q11	S. McHenry	11/01/2012
H	11834	Updated clause Q29 and Q6; update requirements for 5.2 and 5.4; general edit and cleanup of document	S. Montgomery	12/13/2013
J	11968	Updated clause Q30, and added clause Q37; revised para 5.2 and added para 5.8	S. Montgomery	03/11/2015
K	12012	Added clause Q38 for use when DFARS 252.246-7007 is invoked on a contract	S. McHenry	05/27/2015
L	12204	Added clauses Q39, Q40 and Q-clause examples for tooling, labels and o-ring/seals; updated clause Q12	S. Montgomery	07/28/2016
M	12334	Updated clause Q6	S. McHenry	06/26/2018
N	12408	Updated clause Q35 for Special Processors; clarified requirements in clause Q27; obsolete clauses Q21, Q26 and Q28	S. McHenry	07/03/2019
P	12420	Updated Q2 to Q6 and Q14; added Q-clause to Sections 5.6 and 5.8	S. Montgomery	08/13/2019
R	12431	Updated Q27	S. Montgomery	10/01/2019

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<b>Rev</b>	<b>ECN</b>	<b>Description</b>	<b>Incorporated By</b>	<b>Date</b>
T	12519	Updated Q33	S. McHenry	05/12/2020
U	12678	Updated Q32 to include location changes	S. Montgomery	07/15/2021
V	12814	Added Q41 - Q43 and Sec 5.12 for laser optics	S. Montgomery	08/26/2022
W	13238	Added Q44 and Q45	S. Montgomery	10/04/2023
Y	13990	Added Q46 & Q47 & Q48 & 5.13 & 5.14 and added "documented Information to Q8	S. Montgomery	10/23/2025
AA	14070	Added 5.1.5 and revised Q8	S. Montgomery	12/03/2025

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1. Scope

This document defines the process for attaching Quality Requirements to production materials. Quality Assurance is responsible for the implementation of this procedure.

2. Procedure

2.1. Quality Clause Assignment

2.1.1. Quality clauses will be attached as standard text in the parts management database system. It is the responsibility of Quality Assurance department to attach the appropriate Q-Clauses to each custom part number at the time of initial release. The requirements will be based on the contract requirements and the type of commodity with inputs from the Contracts and Purchasing Departments.

2.2. Purchasing Responsibilities

2.2.1. It is the responsibility of the buyer to attach the assigned standard text to production purchase orders. This is accomplished by checking line standard text and auto loading Quality Clauses during creation of Purchase Order.

3. Q – Clauses:

Q1 – Purchase Order Specifications


All Specifications referred to in this purchase order or in drawings or other documents made a part hereof, shall mean those specifications and revisions and amendments thereto are in effect on the date of this purchase order.

Q2 – ISO 9001 Quality System - Non Aerospace

The Supplier shall establish and maintain a Quality System which is acceptable to Areté Quality Assurance Department for all product and material offerings associated with this procurement including hardware, software, processed materials and services. The Supplier’s Quality System established shall be based on ISO 9001. Third party certification to ISO 9001 is required.

Q3 – AS9100 Quality System - Aerospace

The Supplier shall establish and maintain a Quality System which is acceptable to Areté Quality Operations for all product offerings associated with this procurement including hardware, software, processed materials, and services. The Quality System established shall be certified to AS9100. Third party certification or registration to AS9100 is required.

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**Q4 – Best Commercial Practices**

Items to be supplied under this contract shall be built and inspected to a workmanship level of "Best Commercial Practices" as defined in the IPC Standards and Specifications. The Supplier's own standards of workmanship may be substituted provided that they meet or exceed the requirements of the IPC Standards and Specification.

**Q5 – ESD for Manufacturing Facility**

The Supplier shall take adequate Electrostatic Discharge (ESD) precautions for all electrical and electronic parts, assemblies, and equipment associated with the performance of this contract. Elements to be addressed for the prevention of ESD damage include: 1) design criteria, 2) parts susceptible to ESD and their failure mechanisms, 3) handling precautions, 4) protected work areas including grounded work benches, 5) personnel training, 6) marking of documentation and hardware and 7) protective covering/packaging precautions. Supplier shall comply with EIA-625.

**Q6 – Calibration Requirements**


The Supplier shall establish and maintain a Calibration System which is acceptable to Areté for all product or service offerings associated with this purchase order. The Calibration System established shall be compliant to ISO/IEC 17025 or ANSI Z540.

**Q7 – ESD for Non-Manufacturers**

Supplier shall comply with EIA-625 current revision, when supplying electronic components which are categorized as Electrostatic Sensitive Devices.

**Q8 – Areté and Customer Access to Supplier's Facility**

Areté requires the right of access by the organization, their customer, and regulatory authorities to the applicable areas of facilities and to applicable documented information, at any level of the supply chain. Without additional charges, the Supplier and/or their sub-contractor shall make his facility available for these activities and provide all reasonable support for the safety and convenience of those representatives during their stay at the Supplier's and/or their subcontractor's plants and facilities.

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**Q9 – Government Surveillance**

During performance of this purchase order, your manufacturing and associated processes, products, and inspection and/or test data are subject to review, verification, examination, test, and/or analysis by authorized Government representatives. Government inspection or release of product prior to shipment is not required unless you are otherwise notified.

**Q10 – Government Source Inspection**

Government inspection is required prior to shipment from your facility. Upon receipt of this order, promptly notify the government representative who normally services your facility so that appropriate planning for government inspection can be accomplished.

**Q11 – Required Order Information**

Each packing slip, Certification of Compliance (C of C) and test report must be marked with the ordered part number and part number revision, purchase order number, lot/batch numbers and serial numbers (if applicable). Failure to comply can result in the rejection of the material.

**Q12 – Areté Source Inspection**


Materials on this order are subject to Areté inspection at source. Supplier shall notify Areté Procurement Department and QA Department, one week in advance of final and/or functional test, stating location, purchase order and part numbers. Evidence of Areté inspection must accompany each shipment.

**Q13 – Failure and Repair Documentation**

Supplier must supply one (1) copy of failure reports/repair documentation detailing all non-conformances found and the actions taken to correct them, during the repair cycle with each item shipped. This requirement also applies for items that are repaired by sub-tier suppliers. Failure to provide the above may result in non-payment of invoices against the repaired item.

**Q14 – Best Commercial for Electronic Assembly**

Items to be supplied under this purchase order shall be built to a workmanship level of "Best Commercial Practice" as defined in IPC-A-610 "Acceptability of Electronic Assemblies" The IPC-A-610 classification level that the Supplier will meet is Class 2. Suppliers own standards of workmanship may be substituted provided they meet or exceed the requirements of IPC-A-610A Class 2. Copies of Supplier's standards are to be forwarded to Areté Purchasing for review and approval by QA prior to usage.

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### Q15 – First Article Inspection


First piece inspection is to be performed by Supplier prior to first shipment. Actual findings of the dimensional characteristics are to be inspected and recorded by the Supplier. A copy of the inspection report must be included with the first shipment. A limited (delta) first piece inspection and report is required for any subsequent configuration/drawing changes. The first article inspection piece will be identified and labeled in a conspicuous but temporary manner through delivery to Areté Receiving Inspection.

### Q16 – Multilayer Board Requirements

For Areté designed multilayer printed wiring board production, Supplier will utilize Areté supplied Gerber or artwork design files with quality conformance test circuits, the supplier shall conform to the following requirements:

- a) The supplier shall incorporate within the confines of each production panel, quality conformance test circuitry as contained in the master pattern.
- b) The quality conformance test circuits may be relocated on the panel from the position defined by the master pattern only for the purpose of reducing material loss. However, all test coupons shall appear on each panel.
- c) The number of layers of the test circuits shall be identical to the number of layers in the associated board.
- d) Surface and internal layer copper clad shall be of the same density as respective layers of the associated board.
- e) Unless otherwise specified, plated through holes in accordance when within the test circuits shall be dimensionally the same as the smallest plated through hole of the associated board.
- f) Each test circuit shall be identified with a permanent marking material to include the associated board part number, the manufacturer's identity code, week and year of manufacture, and panel serial number. Each associated board shall also contain the panel serial number so that if separated, a test circuit can be correctly traced to the board(s) produced from the same panel.
- g) Test circuits shall be delivered in the same container with associated production board(s).

### Q17 – Traceability of Materials (Obsolete)

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**Q18 – Copy of Test Data**

Supplier will provide a copy of final inspection acceptance test data with each shipment. In those instances, when test data is not generated, such as diagnostic testing, your Certification of Compliance (C of C) should state that unit/material has successfully passed all required testing.

**Q19 – Certification for Calibrated Equipment**

Supplier will provide Certificates of Compliance (C of C), or calibration data, attesting to conformance with calibration requirements for each quantitative measuring device contained in the equipment. Applicable documentation shall accompany each shipment.

**Q20 – Certificate of Compliance**

Each shipment shall be accompanied by a signed Certification of Compliance (C of C) indicating that the material or product meets the requirements of all applicable drawings, specifications, standards, and purchase order requirements and terms and conditions.

**Q21 – Special Processes (Obsolete)**

**Q22 – Raw Material Traceability**


Supplier shall maintain a raw material traceability system for Areté manufactured products. Raw materials used to manufacture products shall be documented and traceable to the manufacturer, manufacturer location, lot/batch/heat and certification of analysis/composition or specification. Supplier is responsible to ensure the integrity of the material traceability and certification paperwork.

**Q23 – Shelf Life**

Products shall have no more than 25% of the usable shelf life expired when delivered. Certificate of Compliance shall indicate compliance with the above limitations. A signed Certification OF Compliance (C of C) shall be supplied with each shipment. The manufacturing date and expiration dates shall be physically marked on product or packaging.

**Q24 – Delivery**

For purposes of the Subcontractor Performance Evaluation, delivery performance will be tracked against the delivery schedule set forth in this purchase order. Notwithstanding the F.O.B. point herein, delivery shall be deemed to have taken place only when the material has been received on the dock at Areté’s facility or other destination as specified in this purchase order.

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**Q25 – Warranty**

Warranty period for all products shall be for five years from time of receipt at Areté unless previously negotiated during the request for quote (RFQ) process.

**Q26 – Areté Documentation (Obsolete)**

**Q27 – First Article Inspection Report AS9102**

A full First Article Inspection Report shall be performed, recorded and delivered by the supplier with the first delivery. Applicable FAIRs will accompany each shipment. The First Article Piece will be identified and delivered with the first delivery.

A First Article Inspection Report shall be repeated, recorded and delivered by the supplier under the following conditions:

- a) Engineering, process or tooling change occurs which invalidates the previous FAIR
- b) Date of previous accepted FAIR is greater than 24 months at the time of delivery
- c) Waivers to time period requirements stated in section “B” may be granted in writing from Areté QA when continuous production is occurring


**Q28 – Specialty Processes (Obsolete)**

**Q29 – Specialty Metals**

Each item delivered must be certified in writing to conform with DFARS 252.225-7009, Restrictions on the Acquisition of Certain Articles Containing Specialty Metals as incorporated into the terms of this Order. This certification may be included in any other Certificate of Conformance requirement in this Order. Items that are listed as an Exception in Paragraph (b) of the clause are not subject to this provision providing the excepted item is identified and the applicable exception is clearly noted.

**Q30 – Counterfeit Electronic Parts**

The seller shall ensure that only new and authentic materials are used in the products delivered to Areté . The seller may only buy parts directly from Original Manufacturer or Sources with express written authority of Original Manufacturer, Authorized Aftermarket Manufacturer or Suppliers that obtain parts exclusively from one or more of these sources. Use of product that was not provided by these sources is not authorized unless first approved in writing by Areté Procurement. The seller must present compelling evidence to support its request (OCM documentation that authenticates traceability, additional analysis/testing, etc.) and provide copies of all objective evidence and actions taken to ensure the parts thus procured are authentic parts.

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### Q31 – Non-conforming Product

Suppliers are required to notify Areté Purchasing in writing (e-mail is acceptable) prior to delivering any nonconforming product to Areté . Nonconforming material shall be conspicuously identified as agreed upon with Areté Purchasing.

### Q32 – Process or Product Changes

Suppliers are required to notify Areté of any changes in product or process at the Suppliers facility including location changes that could affect this Areté Purchase Order prior to delivering affected product.

### Q33 – Control of Work Transfers

Supplier shall notify Areté Purchasing and Quality Assurance in advance of any intent to transfer work (partial or complete job) on Areté products to a sub-tier or other supplier. Areté Quality Assurance must approve this request, in writing, prior to any such transfer. This does not include any special processes where certifications are sent with the shipment that documents the actual sub-tier supplier activities such as secondary plating operations.

### Q34 – Flow-Down of Requirements


Supplier shall flow down all applicable requirements from the Areté Purchase Order to applicable sub-tier suppliers. This includes key characteristics as identified on the drawings.

### Q35 – Specialty Processors

- a) Special processors must be accredited by NADCAP (National Aerospace and Defense Contractors Accreditation Program). Special processes include plating, welding, heat-treating and other processes where resulting output cannot be verified by subsequent monitoring or measurement or inspection.
- b) Special processors qualified by Arete must conform to requirements in Procedure 100656-0001, Special Process Qualification and Management.

### Q36 – Multilayer Board Requirements

For Areté designed multilayer printed wiring board production, Supplier will utilize Areté supplied Gerber or artwork design files. Supplier will follow general guidelines of IPC-A-600 for Printed Circuit Board manufacturing.

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**Q37 – Paint Requirements**

Supplier shall use a painting supplier currently listed on Raytheon's Approved Supplier Listing that is qualified for the paint specification specified on the drawing. The current listing may be verified at Raytheon.com, Supplier Connections, Quality Notes – Quality Note CT, Supplier Listing.

**Q38 – Contractor Counterfeit Electronic Part Detection and Avoidance Requirements (DFARS 252.246-7007)**

The Supplier shall ensure that Electronic Components/Assemblies are compliant to requirements of DFARS 252.246-7007 in products delivered to Areté . The Supplier will also establish a counterfeit part detection and avoidance system that is compliant with DFARS 252.246-7007 requirements. The Supplier may only buy new and authentic parts directly from Original Manufacturer or Sources with express written authority of Original Manufacturer, Authorized Aftermarket Manufacturer or Suppliers that obtain parts exclusively from one or more of these sources. Use of electronic product that was not provided by these sources, as required in DFARS 252.246-7007, is not authorized. Electronic component traceability back to original manufacturer must be available per Areté requests to Supplier.

**Q39 – Prohibition of Pure Tin**

The uses of Pure Tin Plated finishes are strictly PROHIBITED. Any Tin Plating or Tin Solder processes shall contain NO LESS than 3 percent LEAD composition. The supplier is responsible for communicating these restrictions to sub-tier suppliers as required.

**Q40 – PWB Data**


Supplier shall provide a copy of final inspection acceptance, material certifications and test data from the raw PWB manufacturer with each shipment. Supplier is responsible to ensure the applicability and integrity of the inspection, material and test data provided with each shipment.

**Q41 – Optical Witness Sample**

A minimum of one witness sample shall be provided of corresponding material type, traceable to the coating run, properly packaged to prevent damage during shipment. Package witness samples separately and clearly labeled as “Witness Sample”.

**Q42 – Packaging of Optical Components**

Optical components shall be individually packaged to protect the component from contamination and damage. Methods of packaging shall prevent contact damage and may consist of lens tissue

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in sufficient layers to prevent contact damage, or may include membrane boxes, cotton bags or individual plastic boxes with molded inserts.

**Q43a – Laser Damage Threshold Testing**

Laser damage threshold testing shall be completed per ISO/DIS 11254. It will be performed at the following frequencies:

- a. Single and Dual Wavelength AR Coatings – Minimum of once per year.

**Q43b – Laser Damage Threshold Testing**

Laser damage threshold testing shall be completed per ISO/DIS 11254. It will be performed at the following frequencies:

- b. Complex Coatings (Dichroic, HRs etc. – Minimum of once per calendar quarter.

**Q43c – Laser Damage Threshold Testing**

Laser damage threshold testing shall be completed per ISO/DIS 11254. It will be performed at the following frequencies:

- c. Critical Performance Optics – Minimum for each coating run.

**Q44 – Electronic Process & Workmanship**

The following requirements apply to this order:

IPC-A-610 Class 3 Acceptability of Electronic Assemblies

IPC-A-600 Class 3 Acceptability of Printed Boards


IPC/EIA J-SSTD-001 Class 3 Requirements for Soldered Electrical and Electronic Assemblies

**Q45 – Electronic Process & Workmanship**

The following requirements apply to this order:

IPC/WHMA-A-620 Class 3 Requirements and Acceptance for cable and wire harness assemblies

**Q46 – Obsolescence**

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The Supplier shall notify the Buyer of impending part obsolescence for all parts that are on open orders or if the Supplier is the original manufacturer of the part, for 12 months after delivery. The notification shall occur at the earliest point possible and at least 6 months prior to the "end of life" order date.

Q47 – Optical Inspection

Inspect optical parts per Arete procedure 106377-0001Q48 – Calibration Services

Calibration Service Supplier is required to maintain a compliant Quality System and a Calibration System Accredited to ISO/IEC 17025 or ANSI Z540 (current version) as a minimum. Calibration shall be traceable to NIST Standards or other mutually acceptable international or national measurement standards. Records of traceability shall be available upon request. When out of tolerance conditions are identified, the details concerning the out of tolerance conditions must be provided. Calibration certificates shall indicate as found and as calibrated conditions.

4. Q – Clause Requirements

4.1. Q-clauses will be attached to production released part numbers in the part data management system. They will be based on the following items:

- Contract Requirements – determined during contract review process
- Commodity Type – requirements that apply to specific types of items


5. Q – Clause Examples (Typical Production Parts)

5.1. Metal Fabricated Parts

5.1.1. Q1, Q6, Q8, Q11, Q20, Q22, Q24, Q27, Q29, Q31, Q32, Q33, Q34, Q35

5.2. Printed Circuit Board Assembly


5.2.1. Q1, Q5, Q6, Q8, Q11, Q18, Q20, Q22, Q24, Q27, Q30, Q31, Q32, Q33, Q34

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- 5.3. Printed Circuit Board Assembly (when DFARS 252.246-7007 is invoked)
  - 5.3.1. Q1, Q5, Q6, Q8, Q11, Q18, Q20, Q22, Q24, Q27, Q31, Q32, Q33, Q34, Q38
- 5.4. Optics
  - 5.4.1. Q1, Q6, Q8, Q11, Q18, Q20, Q22, Q24, Q27, Q31, Q32, Q33, Q34
- 5.5. Cables
  - 5.5.1. Q1, Q6, Q8, Q11, Q18, Q20, Q22, Q24, Q27, Q31, Q32, Q33, Q34
- 5.6. Electro Optic Assemblies
  - 5.6.1. Q1, Q6, Q8, Q11, Q18, Q20, Q22, Q24, Q27, Q29, Q30, Q31, Q32, Q33, Q34
- 5.7. Fixtures and Tooling
  - 5.7.1. Q1, Q6, Q11, Q20, Q24, Q31
- 5.8. Printed Wiring Board
  - 5.8.1. Q1, Q6, Q8, Q11, Q18, Q20, Q22, Q24, Q27, Q31, Q32, Q33, Q34, Q38
- 5.9. Labels
  - 5.9.1. Q1, Q6, Q8, Q11, Q20, Q24, Q31, Q32, Q33, Q34
- 5.10. Shipping Containers and Cases
  - 5.10.1. Q1, Q6, Q8, Q11, Q20, Q24, Q31, Q32, Q33, Q34
- 5.11. Seals and O-Rings
  - 5.11.1. Q1, Q6, Q8, Q11, Q20, Q22, Q24, Q27, Q31, Q32, Q33, Q34
- 5.12. Laser Optics
  - 5.12.1. Q1, Q6, Q8, Q11, Q18, Q20, Q22, Q24, Q27, Q31, Q32, Q33, Q34, (Q41, Q42, Q43 as applicable)
- 5.13. Calibration Services
  - 5.13.1. Q1, Q6, Q8, Q11, Q18, Q31, Q32, Q33, Q34, Q48

<b>Document Title:</b>	<b>Procedure, Quality Requirements for Production Material</b>	
	<b>Arete PART NUMBER:</b> 102658-0001	<b>REVISION:</b> AA
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5.14. Test Services

5.14.1. Q1, Q6, Q8, Q11, Q18, Q31, Q32, Q33, Q34,

5.15. 5.15 COTS Items

5.15.1. Q1, Q6, Q8, Q11, Q30, Q31, Q32, Q33, Q34,

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