

Q-4C

PURCHASE ORDER ATTACHMENT

Seller's Quality System

SELLER RESPONSIBILITY:

Seller shall maintain and, on request, make available to RSL, adequate records of calibrations, measurements, tests, and other objective evidence necessary to assure RSL that the raw materials and/or electronic components used in the manufacture of items on this order and other supplies/services supplied meet the specification and quality requirements of this order.

Data required above, shall be maintained for a minimum of three (3) years after completion of all deliveries under this order and made available or copies supplied to RSL upon request.

Seller certifies that all parts and materials obtained to satisfy the requirements of this order shall be procured from original equipment manufacturers, distributors who are authorised franchised distributors for the manufactured items involved, or subcontractors to whom the requirements of this attachment are made applicable.

Tools gauges and test equipment employed to meet the above requirements shall be calibrated at established intervals, in accordance with National Standards. Calibration standards in use will be traceable to National Standards.

INSPECTION/SURVEILLANCE: RSL and authorised Government Representative (if a Government Contract is involved) reserve the right to enter Seller's plant(s) or those of seller's suppliers, at every tier, or such parts thereof as may be engaged in work relating to this order, at all reasonable times, for the purpose of surveillance inspection of Seller's processes, controls, quality records, and systems as well as supplies/services procured under this order. This inspection of Seller's processes and controls will not constitute acceptance of the supplies/services being produced.

DISCREPANT MATERIAL: When Seller's quality personnel determine that supplies/services to be submitted for RSV's acceptance depart from the specified requirements of this order and that rework to specifications is not practical, the items in question shall be identified as discrepant and withheld pending RSV's disposition. Seller is required to submit detailed description of discrepancies to RSL for disposition instructions.