

CENTURY FASTENERS CORP. QUALITY TERMS AND CONDITIONS

CLAUSE NUMBER: 01000-SQ-NG T&C-16

rev.000

EFFECTIVE: 05/31/2024

Approval of Planning for Manufacturing, Testing and Inspection Procedures

Prior to fabrication of any deliverable item, the supplier shall provide for Customer approval, the planned manufacturing, testing, and/or inspection procedures to be used in the fulfillment of this purchase order/subcontract. These procedures shall include, but not be limited to, manufacturing planning, dimensional inspection methods and techniques, drawings of special tooling used for dimensional acceptance, plans for performing tests on raw, semi-finished, and/or finished materials, dimensional inspection reports, and special process technique sheets. CF/NGC approval of plans referenced above shall not be required if the plans have been approved on a previous contract. A list of the previously approved documents that will be used, including the document title, name, revision, and approval reference, shall be submitted to the buyer and CF/NGC Quality Assurance Representative (QAR) or delegate prior to use. Any changes to the approved planning must be submitted to CF/NGC for approval. Changes that affect the stated requirements of the part (Class I changes) shall be approved by CF/NGC prior to implementation. All other changes (Class II changes) shall be submitted for concurrence in classification, and may be implemented immediately at the supplier's risk.