



Quality Assurance Provisions

1. **Quality Management System:** Organization shall maintain a Quality Management System (latest revision ISO9001, AS9100 or other equivalent QMS approved by Fineline)
2. **Specifications:** Unless otherwise specified on purchase order all work must meet the requirements of IPC-6011 Class 3 (latest revision).
3. **Deviations:** Notify Fineline Circuits if any quality requirements can not be met, as stated on the purchase order or if any process changes are made (i.e. specification changes or later revisions, material substitution, etc.). Fineline must approve any deviations before any product is shipped.
4. **Right of Access:** Fineline, our customers and regulatory authorities have the right of access, at all levels of supply chain, to all areas involved in the order and all related records. This requirement shall be flowed down to any subcontractors.
5. **Subcontract:** Notify Fineline Circuits if any work (required by this purchasing agreement) must be subcontracted. Flow down all PO requirements to subcontractors, including any monitoring of key characteristics. Fineline may require survey and approval of subcontractor facility.
6. **QA Records:** Retain records related to this purchasing agreement for 10 years unless otherwise specified on the purchase order. Must get Fineline approval before destroying any records past retention period.
7. **Nonconformance:** Notify Fineline Circuits if nonconforming condition is found, or if suspect that nonconforming material was shipped. Fineline must approve before product is shipped.
8. **Deliverables:** All raw material suppliers must provide certificate of conformance. All special process suppliers must provide test results verifying conformance to all requirements.