

CAM SWISS	QMSD-1016 Supplier Quality Requirements (SQR)		
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1. Purpose

This document defines the minimum quality requirements that all external providers (suppliers, subcontractors, processors, and service providers) must meet when providing products or services to Cam Swiss, in accordance with **AS9100D Clause 8.4.3**.

2. Scope

These requirements apply to all suppliers that provide materials, components, special processes, and services that directly affect the conformity, safety, or reliability of products delivered to Cam Swiss or its customers.

3. References

- AS9100D – Quality Management Systems – Requirements for Aviation, Space, and Defense Organizations
- Cam Swiss Purchase Order Terms and Conditions

4. Supplier Quality Requirements

4.1 Quality Management System

Suppliers shall maintain a quality management system compliant with **AS9100, ISO 9001**, or an equivalent system acceptable to Cam Swiss. Evidence of certification shall be provided upon request.

4.2 Notification of Nonconformances

Suppliers shall **notify Cam Swiss immediately** of any nonconforming processes, products, or services that may affect delivered or in-process items.

No nonconforming product may be shipped without written approval from Cam Swiss.

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4.3 Changes in Processes or Location

Suppliers shall notify Cam Swiss of **any intended changes** to:

- Processes or manufacturing methods
- External providers or sub-tier suppliers
- Facility location

Approval from Cam Swiss must be obtained prior to implementation.

4.4 Counterfeit Part Prevention

Suppliers shall implement and maintain a system to **prevent the use and delivery of counterfeit parts**, consistent with AS9100D clause 8.1.4. Traceability to the original manufacturer shall be maintained.

4.5 Control of Sub-tier Suppliers

Suppliers shall **flow down all applicable requirements** of this document, the purchase order, and customer specifications to all sub-tier suppliers and processors involved in fulfilling Cam Swiss's purchase order.

4.6 Right of Access

Cam Swiss, its customers, and regulatory authorities reserve the **right of access** to applicable areas of supplier facilities and to all related records for the purpose of verification, inspection, or audit.

4.7 Records Retention

Suppliers shall retain all production, inspection, test, and certification records for a **minimum of 10 years** (unless otherwise specified on the PO). Records shall be made available to Cam Swiss upon request.

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4.8 Certificates of Conformance

A **Certificate of Conformance (CofC)** or equivalent documentation must accompany each shipment, certifying that the product meets all purchase order and specification requirements.

4.9 Product Identification and Traceability

All materials and components shall be properly identified and traceable to their source, including lot numbers, batch numbers, heat numbers, or serial numbers as applicable.

4.10 Special Processes

Special processes (e.g., heat treating, plating, welding, NDT) shall be performed by **approved process sources** and must conform to the applicable specifications stated in the purchase order or drawing. Use of **customer-designated processors** is mandatory where specified.

4.11 Control and Monitoring of Performance

Supplier performance will be monitored based on:

- On-time delivery
- Quality of delivered product
- Responsiveness and communication
- Audit results (when applicable)

Suppliers failing to meet performance expectations may be subject to corrective actions or removal from the Approved Supplier List.

4.12 Awareness

Suppliers shall ensure that personnel are aware of:

- Their contribution to product conformity
- Their contribution to product safety
- The importance of ethical behavior

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4.13 Verification at Supplier's Premises

Cam Swiss or its customers may perform verification or validation activities at the supplier's premises when deemed necessary. This will be communicated in advance.

4.14 Test Specimens (if applicable)

When required by PO, suppliers shall provide **test specimens** for design approval, inspection, verification, or auditing purposes.

5. Flowdown on Purchase Orders

A statement such as the following shall appear on all Cam Swiss purchase orders:

"Supplier shall comply with all applicable requirements of QMSD-1016 SQR available upon request. This includes compliance with AS9100D clause 8.4.3 flowdown clauses."