VACCO INDUSTRIES

VACCO

An ESCO Technologies Company

10350 Vacco Street, South El Monte, CA 91733 TEL (626) 443-7121 FAX (626) 442-6943 WEB www.vacco.com

Date: 6/11/18

Subject: Supplier Performance, VI-QFD-001 Revision 14.0

To: VACCO Supplier

Performance requirements for our suppliers are in the process of being updated to place additional emphasis on the importance of delivering a Quality product/service with documentation that meets VACCO's requirements. Here are some tips to remember for the documentation:

- Deliver only the documentation that the Purchase Order requires based on Drawing, Quality and Purchasing Flow downs.
- All documentation that is delivered is reviewed, therefore all documentation that is delivered shall have the correct information.
- All FAIRs shall meet the AS9102 requirements.

Additional information is available at the following link for the Supplier Training: http://www.vacco.com/images/uploads/pdfs/TRNG-SUPPLIER 04-24-18 web.pdf

VI-QFD-001 - Updates were made to the following Clauses:

Penalty Clauses - removed from 4th bullet (Supplier source Process...)

- 5b Updated listing of clause description for VI-QFD-001.
- 5c Removed this section pertaining to 6.23B.
- 5d Dock to Stock Removed requirement for DS0X commodity code.
- 6.1 Added an additional paragraph about raw material revisions.
- 6.22 6.22A Clause deleted previously Removed additional verbage.
- 6.23B Clause deleted previously Removed additional verbage.
- 6.35 1st bullet, change to: Both the list and form...
- 6.38 Added: -VACCO will identify 6.38A or 6.38B
- 7.1 2nd bullet Removed "and has been a supplier with VACCO Industries for more than 1 year".
- 7.7 Added: For POs that have a deliverable count of less than or equal to 13 (=13) the supplier shall perform 100% inspection. A statement is not required on the supplier certification.
- 8.3 Added: an additional bullet for the signature of an authorized representative (this was previously part of the first paragraph. Added: Last paragraph "as specified in the Purchase Order".
- 8.6 Changed material to wire.
- 8.11 Clarification of the certification requirements to include the Bill of Lading.
- 9.5 Clarification of the requirements for the supplier internal documentation. Removed requirement for the machined part shall remain...
- 10 Added: Alternate Approach
- 10.1-10.4 Added: Alternate Aproach
- 11 COTS Parts Added 6.20





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11.5 - 8.9 - Changed to Contract Specific

11.7 Dock to Stock Parts - C.O.T.S. parts (MS or NAS parts) - Added Clause 7.8

11.8 Added

Please review all Quality Clauses at the time of the contract date to ensure that requirements are met for the released revision.

The VACCO Supplier Quality Team consists of the following individuals:

- Birgitta Stocking Supplier Quality Manager
- Jovani Tafoya Supplier Quality Engineer
- Javier Marquez Supplier Quality Specialist

We have updated our training to provide more recent examples and other additional pertinent information. If you are interested in receiving training you may contact any of the team members. Any other questions you may call or e-mail.

Thank you,

Birgitta Stocking Supplier Quality Manager 626-258-6835 bstocking@vacco.com