

## **PURCHASE ORDER ATTACHMENT TQA-13R (00)**

### **CONTROL OF REGISTERED COMPONENTS**

- I. This attachment is hereby made effective for and limited to those components identified as Registered Components in this order, its specification(s), and/or drawing(s). It takes precedence in case of inconsistencies with other Purchase Order Quality requirements.
  
- II. The Seller shall prepare and submit for Buyer approval, a plan for control of Registered Components.
  - A. The Seller shall furnish two copies of the plan within sixty (60) days after receipt of Buyer's commitment (advance authorization or this order) or prior to shipment of the first item, whichever occurs first.
  - B. Notice of Buyer's approval/disapproval of Seller's plan will be given within thirty (30) days after Buyer's receipt. Disapproval of the plan may be cause for suspension of shipments at the option of the Buyer.
  
- III. The plan must include, as a minimum, the following information:
  - A. The methods and the type of critical processing to be used (subject to limitations imposed because of proprietary information).
  - B. The location within the processing cycle where inspections will take place.
  - C. The attributes of the products which will be inspected at each inspection point and the sampling plans to be employed when 100% inspection is not specified.
  - D. The materials and methods of preservation and packaging to be used to protect the product.
  - E. The handling and transportation precautions necessary to protect the product.

Revision or variation to any of the above-listed controls shall not take place until the Buyer has accepted the revision.

#### IV. Control of Nonconforming Material

- A. Disposition of material tendered by Seller which departs from drawings and/or specifications invoked by the Buyer's Purchase Order or Interdivisional Work Transfer (IWT) will be accomplished via the Buyer's Material Review Board Procedures.
- B. Material which is nonconforming with respect to Seller's drawings and/or specifications must be dispositioned via Seller's Material Review Board procedures--within the following constraints:
  - 1) No material substitutions may be effected without prior written concurrence of Buyer.
  - 2) No major nonconformances may be approved for "Use As Is" without prior written concurrence of Buyer.

NOTE: *Definitions of terms used in this paragraph are as given in MIL-STD-1520*