

# FULCRUM MANUFACTURING LTD

*Precision CNC Engineering*

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## Supplier Quality Requirements

### INTRODUCTION

Fulcrum Manufacturing Values the strategic relationship that we have with our suppliers. We recognize that our suppliers have a key role in maximizing our customers satisfaction. We are dedicated along with you to bring significant value to our customers. We encourage your input in making the materials and services you provide, even better.

### PURPOSE

The purpose of this is to consolidate and communicate Fulcrum Manufacturing Quality and Management systems expectations and requirements to suppliers of parts and service used in a wide variety of application markets.

### SCOPE

This document defines quality and management system requirements applicable when goods and services are procured to Fulcrum Manufacturing.

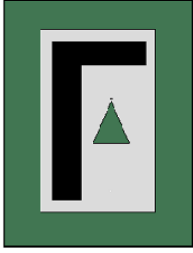
The Quality Management system, products and parts requirements specified herein, are intended to be complementary to all contract requirements, and other requirements which may require compliance by supplier, including any legal, regulatory, or administrative requirements. Compliance to this document can be imposed on Fulcrum will be Manufacturing Purchase Orders (FMQF-21)

### INFORMATION FOR EXTERNAL PROVIDERS

Suppliers shall ensure the adequacy of requirements prior to their communication on the external provider.

The supplier shall communicate to external providers if requirement for.

- A. The processes, product, and services to be provided including the identification or relevant technical data (specification, drawings, process requirements, work instructions).
- B. The approval of.
  1. Products and services.
  2. Methods, processes, and equipment.
  3. The release of products, and services.
- C. Competence, including any required qualification of person.
- D. The external providers' interactions with supplier.
- E. Control and monitoring of the external providers' performance to be applied by the supplier.
- F. Verification or validation activities that the supplier, or its customer, intends to perform at the external providers' premises.
- G. Special requirement, critical items, or key characteristics.
- H. Test, inspection, and verification (including production process verification);
- I. The use of statistical techniques for product acceptance and related instructions for acceptance by the



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Supplier.

- J. It is essential for the supplier to implement the following processes
- Implement a quality management system.
  - Use customer-designation or approved external providers, including process sources (special processes)
  - Notify the supplier of nonconforming processes, products, or services and obtain approval for their disposition.
  - Prevent the use of counterfeit part
  - Notify the supplier of changes to processes, products, or services, including changes of their external Providers or location of manufacture and obtain the organization's approval.
  - Flow down to external providers applicable requirements including customer requirements.
  - Provide test specimens, inspection/verification, investigation, or auditing.
  - Retain documented information, including retention periods and disposition requirements.
- K. The right of access by supplier, their customer, and regulatory authorities to the applicable areas of Facilities and to applicable documented information, at any level of the supply chain.
- L. Ensure that persons are aware of.
- Their contribution to product of service conformity.
  - Their contribution to product safety.
  - The importance of ethical behaviour.

## **CONTEXT OF THE ORGANIZATION**

All suppliers entering contract for the supply of aviation products, the performance of controlled processes to such products, as well as the supply of controlled raw materials for the manufacturing of aviation shall be approved by Fulcrum Manufacturing. The supplier shall apply all the requirements that are applicable within the determined scope of the quality management systems.

Qualification to controlled process specifications. The supplier shall comply in completion of a supplier nonconformance report (SNCR) in the time scale that is stated on the supplier nonconformance report (SNCR) and returned to Fulcrum Manufacturing by email to [quality@fulcrummanufacturing.co.uk](mailto:quality@fulcrummanufacturing.co.uk)

## **Business and Risk Management**

The supplier should have a long plan for sustainability, The supplier shall establish, implement, and maintain a process to plan and control the temporary or permanent transfer of work, to ensure the continuing conformity of work to requirement. Including a system in place to ensure the business and product risk and opportunities in relation to a calamitous event which would impact Fulcrum Manufacturing delivery requirements.