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APPROVALS

Timothy Wickard
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 Date: 2013.11.04 15:37:39 -05'00'



Tim Wickard
 Quality Manager

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 Purchasing Manager

1.0 OBJECTIVE

This document is intended to provide Souriau suppliers and potential suppliers with a clear understanding of expectations and requirements for maintaining a status as an approved, qualified source of services and components for Souriau, USA.

2.0 SCOPE

This document applies to all suppliers of production components, subcontracted components and services. Suppliers will be notified of changes to this document, either by being provided with a hardcopy, advised to check the supplier portal website, or by some other suitable means. It is the supplier's responsibility to ensure that they are using the most recent version of this document which is available on the supplier portal.

3.0 REFERENCE DOCUMENTS

4.0 DEFINITIONS

First Article Inspection (FAI) - A complete, independent, and documented physical and functional inspection process to verify that prescribed production methods have produced an acceptable item as specified by engineering drawings, planning, purchase order, engineering specifications, and/or

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other applicable design documents.

First Article Inspection Report (FAIR) – The forms and package of documentation for a part number or assembly, including FAI results, as per AS9102.

Partial (Delta) First Article Inspection – A FAI that addresses differences between the current configuration and prior approved configuration

5.0 Supplier Quality System

5.1 System Requirements

As a minimum, all suppliers must have the following processes present in their quality systems, using SAE AS9100 current revision as a guide:

- 5.1.1 Traceability of product from raw material through shipment.
- 5.1.2 A basic inspection system that includes first article inspection, receiving
- 5.1.3 Properly calibrated equipment (traceable to NIST). The supplier's calibration system must be in compliance with either MIL-STD-45662 or ISO 10012.
- 5.1.4 Control of manufacturing processes to the extent necessary to ensure that product quality is planned, approved, monitored, and controlled.
- 5.1.5 A contract review activity that ensures requirements for quality are defined prior to the acknowledgment of the order and that special requirements and drawing revision updates are taken into account.
- 5.1.6 Use employees or subcontractors that are qualified through education, experience, certification or training to perform required functions.

5.2 Statistical Process Control

Certain critical components may require the use of SPC, statistical process control, on product or process characteristics. The supplier will be notified when an SPC requirement is established.

6.0 SUPPLIER CLASSIFICATIONS AND PERFORMANCE

6.1 Approved Suppliers

Any potential supplier to Souriau must, as a minimum, have their quality system evaluated via a self-survey or an on-site survey. Once approved, the supplier will be added to the ASL, Approved Supplier List. Only approved suppliers will receive purchase orders from Souriau. Suppliers of more critical processes and components, and those suppliers with a poor quality history, may be required to have an on-site survey of their quality system and processes conducted by Souriau personnel. Souriau shall document all approved suppliers' known capabilities. Souriau reserves the right to exclude any process or product from an approved supplier.

6.2 Supplier Status

Suppliers listed within Souriau's ASL will have their status identified as one of the following categories:

6.2.1 Approved Supplier

01-8-13

York, Pennsylvania

Santiago, Dominican Republic

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A permanent supplier is one that has met the quality system requirements and has demonstrated the capability to deliver acceptable products. This supplier is considered approved for continuing business with Souriau unless their products or services experience a decline.

6.2.2 Temporary Supplier

A temporary supplier is one that is either in the process of being fully-established as a permanent supplier for inventory items or a supplier that provides only non-inventory items (e.g., all MRO, capital, service, etc.).

6.2.3 Debarred Supplier

A debarred supplier is one that has been removed or intentionally not been placed on the approved supplier list for cause (poor quality, poor delivery, poor customer service etc.)

6.2.4 Obsolete Supplier

An obsolete supplier is one that has been eliminated due to consolidation activities and not necessarily due to performance issues.

6.3 Supplier Ratings

Supplier ratings are issued to key suppliers on a quarterly basis and available to any supplier on request. These ratings are provided for the benefit of the supplier in helping them understand Souriau's expectations and order placement policies. Supplier ratings are classified as follows

6.3.1 Unsatisfactory Supplier

A supplier that does not meet the expected requirements of a Souriau supplier is classified as unsatisfactory. Future business may be restricted. This supplier would have a overall rating of less than 80% over 12 months.

6.3.2 Satisfactory Supplier

A supplier is classified as a satisfactory supplier when they meet the expected requirements of a Souriau supplier. This supplier would have a overall rating between 81% and 89% over 12 months.

6.3.3 Preferred Supplier

A supplier that excels in overall performance may be classified as a Preferred Supplier. Future business will be awarded to these suppliers on a preferential basis, often sole-source or pre-source. This supplier would have an overall rating between 90% and 99% over 12 months.

6.3.4 Gold Preferred Supplier

A Gold Preferred Supplier is in an elite subset of the Preferred Supplier category. Their quality, on-time delivery performance and customer service are all 100% for 12 months.

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6.4 Performance Measurement, Tracking, and Reporting

All suppliers are monitored and evaluated for quality, delivery, and service performance. Scorecards are generated and the results are communicated to key suppliers on a quarterly basis. Scorecards are available to all suppliers on request. Suppliers showing inadequate performance will be asked to implement corrective actions. If corrective actions are not implemented and there is no improvement in Supplier performance, the supplier may be downgraded to Debarred status and discontinued. All nonconformance's that are deemed the supplier's fault will be held against the supplier's quality rating regardless of whether the components are used or not.

6.4.1 Quality

First Article Inspection Report (FAIR – see 4.0) inclusion, dimensional conformance, workmanship issues etc. all fall under the quality category. Nonconformances held against the supplier may be discovered at, but not limited to; incoming inspection, work-in-process/stock, returned material/customer complaints. Quality when measured by purchase order lines accepted is to be 97% or better. When measured in terms of pieces received, quality is to be 99% or better. Both measurements are reported on the Supplier Scorecard.

6.4.2 Delivery

On Time Delivery Performance (OTDP) is measured by the percentage of lots delivered on time. On time is not early and not late as defined by current policy. Delivery is to be 95% on time or better measuring lines delivered or pieces delivered.

6.4.3 Service

The service score is a numeric score that takes into account, but not limited to:

- Response time for quote
- Response time for order acknowledgement
- Response time for Corrective Action Request (CAR)
- Invoice accuracy/timeliness
- Returned Material Authorization (RMA) response
- Documentation inclusion/accuracy
- Shipping instruction execution

Service expectation is 100%

7.0 FIRST ARTICLE INSPECTION REPORTs (FAIRs)

All production components sent to Souriau must have an SAE AS9102 compliant First Article Inspection Report (FAIR) on file at Souriau. A FAIR is required to be submitted when a supplier manufactures any component for the first time. The sample size is one unless there are multiple cavities or "outs" to a mold or die. In the case of multiple cavities or "outs", a FAIR shall be submitted for each cavity or each individual component of an "out" (a "4 out" die would require 4 FAIRs).

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A re-accomplishment of the FAIR, either full or partial, shall be performed and submitted to Souriau whenever dictated by AS9102. Please see Table 1 for the guidelines for determining the level of fair required by a given event. Contact Souriau for questions regarding the interpretation of Table 1 or AS9102 as they apply to FAIRs submitted to Souriau.

Suppliers are encouraged to utilize a Souriau-supplied FAIR form and instructions. A supplier may use the appropriate forms contained in the appendix of AS9102 in lieu of the Souriau form. If a supplier wishes to utilize his own custom AS9102 compliant form, it must be approved by Souriau first.

Any deviation from Souriau requirements on the first article must be approved in writing by Souriau.

Souriau may sample or perform a duplicate 100% first article to verify the product and inspection methods.

FAIRS are to be sent with the shipped components or under separate cover to the attention of "Souriau DCU" (Document Control Unit)

Failure to supply a FAIR when required will result in a negative mark against the supplier's quality rating.

Platers and heat-treaters are only required to supply certificates of conformance (see 10.0).

Table 1

	Full	Partial (Delta)	None
First time production	X		
Part redesign	X		
Material change	X		
Manufacturing location/source change	X		
Two (2) year lapse in production	X		
Adverse natural/manmade event	X		
Process Change	X	X	
Machine program change		X	

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Use of different machinery (Same technology)		X	
Tool change	X	X	
Marking change		X	
Dimension change		X	
Addition or subtraction of component/feature		X	
In-process inspection method change		X	
Packaging change			X
Part no. change (same physical part)			X

8.0 PRODUCT AND PROCESS VERIFICATION

8.1 Inspection by the Supplier

The supplier is expected to be self-sufficient in the control of their processes and the inspection of product delivered to Souriau. Unless otherwise negotiated, the supplier should not rely upon Souriau to perform any of the inspections to verify the quality of the deliverable product. Souriau may provide equipment, gages, workmanship standards or inspection services as appropriate or negotiated. Records shall be kept that indicate the inspections that were performed and the acceptance or rejection of the product. Record retention shall be seven years. The verification by Souriau or Souriau's customer does not absolve the supplier of the responsibility to provide acceptable product.

8.2 Source Inspection

Souriau may require inspection of product and processes at the supplier by Souriau and any of Souriau's customers.

8.3 Right of Entry

Souriau reserves the right for itself, its customers and any regulatory authority to enter the supplier's premises for evaluation and/or verification of products, tooling, and processes. The supplier should identify confidential processes before entry.

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9.0 ACCEPTANCE SAMPLING

Souriau suppliers are expected to provide process and quality controls to assure continued conformance to all of Souriau’s specified requirements. Whenever the Souriau drawing or specification contains a classified characteristic, the minimum manufacturing lot sample size to be taken at random for each characteristic is

Life dependent characteristic (L) – 100%

Critical characteristic (C) – 70 pieces

Major characteristic (M)– 7 pieces

In all cases the acceptance number is zero. If a nonconformance is found, then the manufacturing lot must be 100% sorted for that characteristic.

For subcontracted processes, the supplier may perform destructive tests as appropriate. The allowed sample size is as follows:

Lot size	Allowed Sample Size
0 - 49	1
50 – 99	2
100 – 499	4
500 – 999	8
1000 – 4999	12
5000 and up	16

Purchasing must approve destructive testing sample sizes larger than those enumerated above.

10.0 CERTIFICATES OF CONFORMANCE

All shipments to Souriau are to be accompanied by a Certificate of Conformance that contains the part number, the shipment quantity, the date, the packing slip number or purchase order number, and a statement of conformance to the purchase order requirements. The supplier is required to forward the certifications of conformance/test for raw material (barstock, resins etc.)

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and all subcontracted processes (plating, heat treatment etc.) with the shipment. Raw material shall be accompanied by a test report of chemical and physical test values showing conformance to applicable specifications. Shipments without Certificates of Conformances/test reports may not be accepted. Missing or incorrect paperwork will negatively impact the supplier's quality rating. Plating certificates shall indicate actual measurement results for plating thickness(es). All certificates of conformance and/or test reports shall be written in, or translated into, the English language.

11.0 PRODUCT NONCONFORMANCES

11.1 Nonconformances Found at Souriau

Any product nonconformances found at Souriau will be cause for rejection of the shipment and will count against the quality rating for the supplier regardless of whether or not the components are used (provided the supplier is deemed responsible for the nonconformance). The supplier will be informed of the nonconformance to allow for future corrections.

Nonconformances, where the supplier is deemed responsible, may result in a formal Supplier Corrective Action Request (SCAR).

11.2 Supplier Corrective Action Requests (SCAR)

When a SCAR is issued, the supplier is expected to take immediate action to contain the problem and then provide a root cause analysis and corrective action.

11.3 Pre-Approval of Nonconformances

Suppliers are not authorized to accept product nonconformances to Souriau's requirements. To avoid rejections and the accompanying impact to the quality rating and to avoid unnecessary delays in product schedules, the supplier should send the completed Supplier Communication Form (Appendix I) whenever a minor nonconformance is encountered at the supplier that cannot be corrected economically.

12.0 PACKAGING AND LABELING

12.1 Product shall be shipped to Souriau in a manner that assures proper protection from damage during shipment. Souriau must be notified if any Souriau-supplied item arrives in a condition that prohibits the supplier from meeting expected quality requirements.

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12.2 Individual containers must be labeled with the following:

- Souriau Part Number
- Souriau Lot Code in the format YYYYYWW, where YYYY represents the year of manufacture and WW represents the week of the year manufactured
- Souriau P.O. Number
- Quantity in container
- X of Y or X/Y, where X designates container number and Y designates total number of containers shipped.

12.3 All labels must be legible. Labels may be either hand printed or computer generated. Souriau will supply electronic label template upon request.

12.4 The quantity of samples used for destructive testing shall be listed separately on the packlist as a separate entity. Samples shall be placed in their own clearly marked package. It is permissible to have a package of samples inside a container with good parts provided the outer package is marked, "Samples Inside" and the package containing the samples is marked, "Samples."

12.5 When subcontracted products are shipped in/on custom Souriau packaging (i.e. trays, reels), the product must be returned utilizing the same custom packaging.

13.0 MAINTENANCE OF SOURIAU TOOLING AND GAGES

The supplier is responsible for purchase, maintenance and calibration of all standard or off the shelf gages. It is also the Supplier's responsibility to maintain the calibration for all product specific designed gages procured by Souriau. In the event the Supplier is not able to maintain the calibration or cannot find an acceptable source for calibration, Souriau is to be contacted immediately for gage calibration negotiations. The supplier is also responsible for any replacement of lost or damaged gages. Souriau shall be responsible for replacement of gages that become unusable due to normal wear.

14.0 CONTINUOUS IMPROVEMENT/CHANGES TO PRODUCT OR PROCESS

Suppliers are encouraged to provide feedback to Souriau on design changes that would ease manufacturability and/or improve quality of any product. Changes to design, materials or processes, which affect form, fit, function, performance, quality, reliability or safety shall not be implemented without written approval by Souriau. Suggestions should be provided to Souriau via the "Souriau Supplier Communication Form" – Appendix I. Where feasible, Souriau will include the supplier in review of new designs before their release to production.

15.0 PURCHASE ORDER/CONTRACT REVIEW

- a) Purchase Order instructions take precedence over the drawing.

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- b) The SRD 217 is incorporated by reference in the purchase order. By accepting the purchase order, the supplier is accepting this document. Any exclusions shall be noted in the purchase order.
- c) DX-DO orders – A “DX” or “DO” rating is a priority given to material acquisition required for a defense related program established by an approved U.S. government Agency. “DX” rated orders have priority over “DO” rated orders which in turn have priority over non-rated orders. See the purchase order for more details. Once a DX or DO order is accepted, you must provide the product on the purchase order and make every attempt possible to meet the agreed upon delivery date. The U.S. government imposes rules concerning order acceptance and pricing.
- d) Any verbal changes to the purchase order from Souriau shall be documented by the supplier (example: UPS Ground changed verbally by the Souriau buyer to UPS Red)
- e) When specified by Souriau’s customer, special process requirements will be flowed down to Souriau’s supplier (example: NADCAP heat-treater must be utilized)

16.0 COUNTERFIET ELECTRONIC PARTS PREVENTION

Electronic components are to be purchased only from the Original Equipment Manufacturer (OEM) or a Franchised Distributor of the OEM.

- The OEM or Franchised Distributor shall provide with the shipment a Certificate of Conformance, certifying that the component provided is the part number being procured on the Souriau Purchase Order.
- A Certificate of Conformance from a Franchised Distributor must also establish traceability to the Original Manufacturer. The preferable method is for the Franchised Distributor to provide a copy of the Manufacturer’s certificate for the lot number being supplied.

Electronic components may NOT be purchased from Brokers (non-franchised distributors) except in the event that the components are not available from the OEM or a Franchised Distributor within Souriau lead-time.

- Brokers must meet the same Certificate of Conformance requirements as those required from an OEM or Franchised Distributor above.
- Brokers must also provide their own certification that warrants the parts to be “original” (that is, not refurbished or reworked). If the Broker cannot provide this certification, the parts may not be procured.

17.0 CALIBRATION SERVICE PROVIDERS

Certificates and reports received from Calibration Service Providers shall attest that all work performed was in conformance with ISO-10012 or ANSI/NCSL Z540.1 with traceability to the National Institute of Standards and Technology (NIST). All purchase orders issued for calibration services contain provisions that calibration is to be performed in accordance with ISO-10012 or ANSI/NCSL Z540.1 and traceable to NIST Standards.

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18.0 FOREIGN OBJECT DEBRIS (FOD) PROGRAM

The supplier is responsible for ensuring that no damage, defects or debris are introduced into the product or packaging as a result of FOD. The supplier shall establish and maintain a suitable FOD prevention program to promote training and awareness amongst employees while implementing appropriate preventive measures. The supplier is encouraged to use NAS 412, Foreign Object Damage/Foreign Object Debris (FOD) Prevention, as a guide.

19.0 FLOW-DOWN OF REQUIREMENTS

The Supplier is responsible for ensuring that all applicable requirements are flowed down to Sub-Tier Suppliers. Where a Sub-Tier Supplier controls critical processes, characteristics or features, the Supplier is responsible for control of Sub-Tier Suppliers and assuring that the Sub-Tier Supplier good and services meet purchase order requirements. The Supplier is responsible for ensuring that the Sub-Tier Supplier is using the latest process and/or drawing revision. The Supplier is responsible for ensuring that the Sub-Tier Supplier maintains records for a period of ten years that demonstrate the goods and services provided meet the purchase order requirements and specifications.

20.0 SUB-TIER SUPPLIERS

Suppliers are to provide information on any subcontracted or sub-tier suppliers used to produce Souriau product. Souriau must be notified in writing, and Souriau approval must be granted in writing, of intent to relocate or subcontract any manufacturing process.

21.0 SUPPLIER SURVEYS

Suppliers are required to complete a Supplier Survey once per year. Responses will be kept confidential.

22.0 DATA RETENTION

Suppliers are required to maintain quality records for a period of 10 years. Quality records include evidence that product designs confirm to specifications required at the time of order. Records may include, but are not limited to: drawings, applicable specifications, purchase orders and written correspondence. Records may be stored in the form of paper copies or electronic media. Records are to be provided to Souriau upon request.

23.0 COTS ITEMS

Commercial Off The Shelf (COTS) Items are controlled by Souriau Configuration Management policies and procedures. Suppliers of COTS items are required to notify Souriau, in writing and 90 days in advance of any changes in design, processes, formulation, materials or configuration of any items purchased by Souriau in the preceding 12 months.

24.0 PROCEDURE METRICS

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24.1 Supplier Scorecard

25.0 REVISION HISTORY

CHANGE HISTORY

REV.	DATE	NATURE OF CHANGE
A	01/15/99	Updated cover page. Changed FCI Electronics to FCI Interconnections throughout the document. Revised paragraphs: 2.1, 3.4, 4.0, 7.0 Added paragraph 6.0. Added Supplier Notification of Nonconformance and Request for Approval form.
B	03/19/99	Added signatures to cover page. Revised paragraphs 2.1 (System Requirements), 4.0 (First Article reporting)
C	04/08/99	Updated cover page. Revised paragraphs 5.1 (Inspection by the Supplier) and 5.3 (Right of Entry). Updated the address on the Supplier Notification of Nonconformance and Request for Approval form.
D	04/22/99	Removed paragraph 3.4 (Ship-to-Stock Status). Added fax phone number and the form number to the Supplier Notification of Nonconformance and Request for Approval form.
E	04/05/00	Added subparagraphs to 2.1 (System Requirements). Added subparagraphs to 9.0 (Packaging and Labeling). Changed the title of form SRD-217 and added engineering approval signature space.
F	05/01/03	<p>Changed to the new Souriau logo and updated the date to 5/1/03. Updated the header and footer to the new Souriau document style.</p> <p>Modified the following paragraphs: 1.0 (Scope), 2.1 (System Requirements), 2.1.5, 2.1.6, 2.2 (System Surveys), 3.1 (Approved Suppliers), 3.2 (Performance Measurement, Tracking, and Reporting), 4.0 (First Article Inspection Reports), 7.0 (Certificates of Conformance), 8.1 (Nonconformances Found at Souriau), 9.1 (Packaging and Labeling), 10.0 (Maintenance of Souriau Tooling and Gages), and 11.0 (Continuous Improvement)</p> <p>¶ 2.2 (System Surveys) – Deleted; the language was added to 3.1 (Approved Suppliers)</p> <p>¶ 3.1.X (Approved Suppliers)- Deleted “limited Use Supplier” and “Qualified Supplier” with associated language. Added “Debarred Supplier”, “Obsolete Supplier”, “Unsatisfactory Supplier” and “Satisfactory Supplier” with associated language.</p>

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¶ 3.2 – Deleted “Disapproved Suppliers” and the associated language and renumbered the remaining paragraph accordingly.

Added 3.2.1 through 3.2.3 to enumerate the criteria for “Quality”, “Delivery” and “Service” rating score.

Updated APPENDIX I for the new Souriau label.

Changed the notification of nonconformance and discrepant FCI material receipts form to “Souriau SUPPLIER COMMUNICATION FORM”. This retains the function of the original form while adding the ability of the supplier to request a process, drawing and/or specification change. The only disposition options with the former form were “Approved for this lot only” and “Denied. Please correct”. A signature space was added for engineering approval.

- G 04/13/04
- ¶ 1.0 Revised Scope and added definitions.
 - ¶ 2.1 Changed quality system reference to AS9100
 - ¶ 3.1 Added exclusions to process(es) or product(s)
 - ¶ 3.1.6 Added Gold Preferred Supplier classification
 - ¶ 3.2 Revised reports are communicated to suppliers
 - ¶ 3.2.3 Changed service score to numeric based on noted criteria
 - ¶ 4.0 General revision to comply with AS9102
 - ¶ 5.1 Product and Process Verification to include the possibility of Souriau-supplied items for that purpose
 - ¶ 6.0 Added paragraph for allowable destructive test sample size
 - ¶ 7.0 Added thickness measurement requirements for plating certificates
 - ¶ 8.1 Revised CAR weight
 - ¶ 8.2 Editorial changes
 - ¶ 9.1 Added language for damaged/nonconforming Souriau-supplied components
 - ¶ 9.3 Revised packaging expectation for Souriau-supplied packaging
 - ¶ 12.0 Added new paragraph for Purchase Order/Contract Review

Removed SUPPLIER SELF SURVEY – APPENDIX II

Souriau Supplier Communication Form changed from Appendix III to Appendix II. Added “notification of process” change box and “request for information” box. Updated the form number and revision.

- H 08/4/04
- ¶ 5.3 Added customer and regulatory authority to Right of Entry statement and added “and/or verification”
 - ¶ 5.1 Added “The verification by Souriau or Souriau’s customer does not absolve the supplier of the responsibility to provide acceptable product.”

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- I 09/08/06 Cover Sheet - Revised Approvals
Appendix II – Revised Zip Code
¶ 8.1 Revised language & deleted reference to weight of nonconformances.
¶ 8.2 Revised CAR to Supplier Corrective Action Request (SCAR)
¶ 10.0 Rewrite
¶ 11.0 Added requirement for obtaining Souriau’s written approval before implementing changes to product or process affecting form, fit, function, performance, quality, reliability, or safety.
¶ 13.0 Counterfeit Electronic Parts Prevention Added.
- J 05/24/07 Cover Sheet – Revised Approvals
Table I – Added missing FAIR requirements (Full & Partial) for “Tool Change”
- K 04/11/08 Cover Sheet – Revise Approvals
¶ 3.2 – Added Corrective Action measures.
¶ 5.1 – Added record retention time requirements.
¶ 14.0 – Calibration Service Providers – Added.
¶ 15.0 – Flow-Down of Requirements – Added.
- L 04/30/09 Cover Sheet – Revision Approvals
¶ 3.2 – Added Supplier Status paragraph and subcategories
Added 3.2.1, Approved Supplier
Added 3.2.2, Temporary Supplier,
Renumbered 3.2.3 and 3.2.4
¶ 3.3 – Added Supplier Ratings to clarify document
Added supplier rating values in ¶ 3.3.1, 3.3.2, and 3.3.3.
Renumbered 3.3 and 3.4 of document appropriately.
¶ 14.0 – Changed “ISO-1002” to correctly reflect “ISO-10012.”
- M 05/29/09 ¶ 1.0 – Added notification of changes to document to suppliers.
¶ 7.0 – Added requirement that all certifications/test reports be written in English.
- N 08/31/09 ¶ 9.0 – Changed labeling requirements; renumbered subparagraphs as appropriate; added bulleted requirements in para. 9.2; and deleted the former Appendix I which showed an example of a label.
- O 09/21/09 Added ¶ 15.0, Foreign Object Debris (FOD) Program; renumbered ¶ 16.0.
01-8-13 York, Pennsylvania Santiago, Dominican Republic

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- P 03/03/10 Added "Additional Inventory on Hand:" ¶ Appendix I
Revised Approvals on cover page
- Q 06/01/12 Formatted for new template
Modified ¶3.3 – removed reference to supplier portal, added "upon request"
Modified ¶3.4 – indicate report sent to "key suppliers"
Modified ¶16.0 – changed "seven years" to "ten years"
Added ¶ 17.0 – Sub Tier Suppliers
Added ¶ 18.0 – Supplier Surveys
Added ¶ 19.0 – Data Retention
Added ¶ 20.0 – COTS Items
- R 11/01/13 Add ¶1.0 Objective
Modified ¶6.3.1, 6.3.2, 6.3.3, 6.3.4, 6.4.1, 6.4.2, 6.4.3 to include specific targets
Modified ¶6.3, 6.4 to provide frequency of distribution of scorecard
Added ¶5.1.6 Qualification of Personnel
Renumbered all sections to fit into new template