

CARLTON FORGE WORKS

7743 E. ADAMS STREET
PARAMOUNT, CA 90723
(562) 633-1131

CODE	SUBJECT	REVISION DATE:
01	QUALITY SYSTEM REQUIREMENTS	11/16/17
<p>REVISIONS:</p> <p>02/22/05 – Revised bullet N; added Quality note; AS 9100 is B, was A.</p> <p>09/09/04- Revised F, M, Added N, revised notes.</p> <p>08/25/03 –Revised F, J. Added K, L, M.</p> <p>12/19/05 – Revised F, J, L; deleted “A”</p> <p>11/26/07 – Added O</p> <p>09/30/10 – updated L., Added “Change Notification” requirement</p> <p>12/15/11 – updated Record Retention requirement (J.); deleted L.</p> <p>03/26/14 – Revised F and K</p> <p>11/09/14 – Added bullet P (SNECMA)</p> <p>03/14/17 – Added Para. Q. (SAFRAN Specs Incorporation Time)</p> <p>05/30/17 – Added Para O “and must conform to Spoc Group number (SPOC 002)”.</p> <p>11/16/17 – Added Para R (Counterfeit) & S (Product Safety).</p>		

- A. DELETED
- B. QUALITY SYSTEM MUST CONFORM TO THE CURRENT REVISION OF GENERAL ELECTRIC S-1000. Note: Parts manufactured under this P.O. are for G.E. end use.
- C. QUALITY SYSTEM MUST CONFORM TO THE APPLICABLE SECTION OF GENERAL ELECTRIC S-1000 (HEAT TREATERS). Note: Parts manufactured under this P.O. are for G.E. end use.
- D. QUALITY SYSTEM MUST CONFORM TO THE CURRENT REVISION OF GENERAL ELECTRIC S-1000 AND S-400 (METALLURGICAL TEST LABS). Note: Parts manufactured under this P.O. are for G.E. end use.
- E. QUALITY SYSTEM MUST CONFORM TO THE CURRENT REVISION OF PRATT & WHITNEY ASQR-01. Note: Parts manufactured under this P.O. are for UTC end use.
- F. QUALITY SYSTEM MUST CONFORM TO THE CURRENT REVISION OF BOEING QUALITY MANAGEMENT SYSTEM *BQMS/D6-82479*.
- G. QUALITY SYSTEM MUST CONFORM TO THE REQUIREMENTS OF NCA 3800.
- H. QUALITY SYSTEM MUST BE APPROVED BY C.F.W. QUALITY DEPARTMENT
- J. QUALITY SYSTEM MUST CONFORM TO THE CURRENT REVISION OF AS9100 and/or ISO 9001:2008.
- K. QUALITY SYSTEM MUST CONFORM TO THE CURRENT REVISION OF ROLLS ROYCE SABRe 2.

CODE	SUBJECT	REVISION DATE:
01	QUALITY SYSTEM REQUIREMENTS	11/16/17

- L. DELETED
- M. MUST BE NADCAP APPROVED AND/OR CUSTOMER APPROVED.
- N. QUALITY SYSTEM MUST CONFORM TO CURRENT REVISION OF CFW QWI 6-5.
- O. FOR HONEYWELL END-USE PARTS, SUPPLIER MUST INCLUDE THEIR HONEYWELL VENDOR CODE ON CERTIFICATES OF CONFORMANCE AND/OR TEST REPORTS, AND MUST CONFORM TO SPOC GROUP NUMBER (SPOC 002).
- P. QUALITY SYSTEM MUST CONFORM TO THE CURRENT REVISION OF SAFRAN GRP-0087. Note: Parts manufactured under this P.O. are for SNECMA end use.
- Q. SAFRAN SPECS INCORPORATION TIME MUST BE AS SOON AS POSSIBLE WITH 1 YEAR ALLOWABLE MAXIMUM TIME.
- R. **QUALITY SYSTEM MUST PLAN, IMPLEMENT, AND CONTROL PROCESSES, APPROPRIATE TO THE ORGANIZATION AND THE PRODUCT, FOR THE PREVENTION OF COUNTERFEIT OR SUSPECT COUNTERFEIT PART, MATERIALS AND SERVICES, PER AS9100 REV D. CFW MUST BE NOTIFIED OF ALL SHIPPED SUSPECT COUNTERFEIT PARTS AND/OR MATERIAL WITHIN 24 HOURS.**
- S. **THE ORGANIZATION SHALL PLAN, IMPLEMENT, AND CONTROL THE PROCESSES NEEDED TO ASSURE PRODUCT SAFETY DURING THE ENTIRE PRODUCT LIFE CYCLE, AS APPROPRIATE TO THE ORGANIZATION AND THE PRODUCT.**

THE FOLLOWING NOTES APPLY IN ADDITION TO THE ABOVE REFERENCED ALPHA CODE FOR QUALITY SYSTEM REQUIREMENTS.

NO SUBCONTRACTED WORK FROM CFW SHALL BE SUBSEQUENTLY SUBCONTRACTED TO ANOTHER SUBTIER SUPPLIER WITHOUT PRIOR APPROVAL FROM CFW.

RIGHT OF ENTRY: CFW, ITS CUSTOMER, PRIME CUSTOMER OR REGULATORY AGENCIES SHALL BE ALLOWED RIGHT OF ENTRY TO YOUR FACILITY TO VERIFY WORK, RECORDS OR MATERIAL UPON REQUEST.

CHANGE NOTIFICATION: CARLTON FORGE WORKS SHALL BE NOTIFIED OF ANY CHANGE TO THE SUPPLIER'S NAME, ADDRESS, TOOLING, FACILITIES, MATERIALS OR PROCESSES. THIS IS INCLUDES, BUT IS NOT LIMITED TO, FABRICATION, HANDLING, INSPECTION, ACCEPTANCE OR TESTING.

RECORD RETENTION: ALL RECORDS OF SPECIAL PROCESS SHALL BE RETAINED FOR A PERIOD OF 50 YEARS. CONVENTIONAL MACHINING IS NOT CONSIDERED A SPECIAL PROCESS, RETENTION PERIOD IS SEVEN YEARS. RETENTION PERIODS FOR ALL OTHER SUPPLIERS SHALL BE PER APPLICABLE CUSTOMER AND/OR REGULATORY REQUIREMENTS.

SPECIFICATION REVISIONS: SUPPLIER SHALL WORK TO THE LATEST REVISION OF ALL LISTED SPECIFICATIONS AND REFERENCE SPECIFICATIONS UNLESS ANOTHER REVISION IS INDICATED ON THE CFW PURCHASE ORDER.

CODE	SUBJECT	REVISION DATE:
01	QUALITY SYSTEM REQUIREMENTS	11/16/17

NONCONFORMING: SUPPLIER SHALL INFORM CFW WITHIN 24 HOURS OF DISCOVERY OF SHIPPED SUSPECT NOCONFORMING PRODUCT.

CERTIFICATION REQUIREMENTS: SUPPLIER CERTIFICATIONS SHALL CONTAIN THE FOLLOWING INFORMATION AT A MINIMUM:

- Carlton Forge Works Shop Order number
- Date
- Applicable procedures and revisions
- Applicable specifications and revisions
- Applicable amendments
- Quantities
- Serial numbers (if applicable)
- Heat numbers/Heat Codes (as applicable)
- Reference to CFW customers' documents and procedures (when applicable)
- Details of the procedure (temperatures, times, etc.)
- Necessary surveillance stamps (as applicable)
- Title and signature of authorized official
- Heat treat lot numbers (as applicable)