



- A. *Anatase Products reserves the right to review the processes and records associated with this order at all suppliers' facilities with appropriate notification. This right extends to our customers, applicable regulatory agencies, and any sub-tier suppliers used in the fulfillment of this order.*
- B. *Suppliers are not, under any circumstance, granted MRB authority to alter the product characteristics.*
- C. *Detection of a nonconforming product regarding any order (currently in work or previously shipped) must be promptly communicated to our quality department for risk assessment.*
- D. *Any differences between what is listed above and what is provided by the supplier must be clearly identified, communicated and approved prior to shipping.*
- E. *Supplier will notify us regarding any changes in their existing processes, process equipment, supply chain, locations, that could affect product/service so appropriate review and risk analysis can be made.*
- F. *When utilizing sampling inspection, the method must be in accordance to a statistically valid standard (i.e. ANSI Z1.4 or equivalent). This must also be in conformance with a C=0 acceptance plan, meaning NO lots with known nonconformities can be accepted and shipped.*
- G. *Suppliers must maintain conformance and traceability records regarding the product or service provided in regards to this order for a minimum of 10 years.*
- H. *Conformance records showing that the items listed above meet specifications are required for each different line item. Additional documentation of these records (test reports, etc) will be made available upon request.*
- I. *If any of this order is outsourced to your suppliers, all applicable requirements and specifications must be communicated (including all applicable key characteristics) to each sub-tier supplier used.*
- J. *All special processes required by this PO must be performed by qualified personnel and the processes be periodically validated to ensure output meets requirements. Process validation records will be made available upon request.*
- K. *If providing calibration services, all certificates must identify standards used and must be traceable to NIST (National Institute of Standards Technology).*