

7.4.2	<b>DELTA HEAT TREATING SUPPLIER QUALITY REQUIREMENTS</b> 11/14/11
	For <b>ALL SUPPLIERS:</b> Q1 through and including Q10 are applicable.
	For <b>MATERIAL Suppliers:</b> Q11, Q12 and Q13 are applicable.
	For <b>PROCESSING suppliers:</b> Q14 and Q15 are applicable.
Q1	Signed certification/test reports on company letterhead must accompany each shipment.
Q2	Supplier shall furnish product that complies with all purchase order requirements listed on the purchase order.
Q3	All product processing, testing and test report records must be retained for a minimum of 10 years.
Q4	Supplier shall maintain a documented quality system. Copies of the latest revision shall be made available to Delta Heat Treating upon request.
Q5	Traceability to the producing mill's heat/lot number and/or Delta Heat Treating purchase order number, must be maintained throughout all processing operations. Multiple heat/lots processed together must be separated prior to delivery to Delta Heat Treating.
Q6	Supplier shall provide packaging and preservation in accordance with the best commercial packaging methods to ensure against damage, deterioration or loss, and to eliminate shipping damage.
Q7	Supplier shall flow down to sub-tiers any applicable requirements.
Q8	All drawing, blueprints, patterns or samples paid or supplied by Delta Heat Treating shall not be used by the supplier except in the execution of a Delta Heat Treating order.
Q9	Supplier shall notify Delta Heat Treating of any non-conforming product and shall obtain written approval prior to shipping to Delta Heat Treating.
Q10	Delta Heat Treating reserves the right to require its suppliers to grant us, our customers, our customer's customer and regulatory agencies, the right of access to their premises for the purposes of verifying quality of work, records and materials.
Q11	Material Safety Data Sheets (MSDS) are required.
Q12	When applicable, product must be marked with the product's useful Shelf life and the date of manufacture or date of expiration.
Q13	Delta Heat Treating reserves the right to inspect and test all material at source or destination prior to acceptance.
Q14	The supplier shall maintain a measuring and test equipment calibration system. Calibration certifications must be maintained and traceable to N.I.S.T. Supplier must have a current third party accreditation.
Q15	Supplier shall inspect material received from Delta Heat Treating prior to processing, to ensure that it is the correct material, is not damaged in any way, and is suitable for the requested processes.