



KLX Aerospace Solutions Defense
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QUALITY MANAGEMENT SYSTEM REQUIREMENTS

The following Quality Management System Requirements are part of our AS9100/AS9120 communications to our external providers. These requirements apply to products and services made by KLX Aerospace Solutions Defense O'Fallon Missouri facility.

- 1. Buyer shall Communicate applicable requirements within the Purchase Order, which may include;**
 - (a) Requirements for the product and/or services to be provided, this can include technical data, specifications, drawings, processes, instructions, methods, or equipment as needed.
 - (b) Any requirements for competence or qualification of personnel.
 - (c) Any provider interactions with the buyer.
 - (d) Any control and/or monitoring of the provider's performance to be applied by the buyer.
 - (e) Any verification or validation activities that the buyer or other organization, will perform at the provider location.
 - (f) Any special testing, inspection, or verification required outside of the products normal requirements.
 - (g) Any special requirements, critical item or key characteristics that needs attention.
 - (h) Use of any statistical techniques for product acceptance.
 - (i) Use of any customer-designated or approved external providers.

- 2. Provider shall Maintain, Provide and/or Perform the Following Requirements;**
 - (a) Quality Management System that as a minimum equals the requirements of ISO 9001.
 - (b) Use customer-designated or approved external providers (as directed in the PO).
 - (c) Maintain design & development control (if applicable).
 - (d) Notify the buyer of any nonconforming processes, products or services and obtain buyer approval prior to any shipment.
 - (e) Prevent the use of suspected unapproved, unapproved and counterfeit parts.
 - (f) Notify the buyer of changes in processes, products or services, including changes of external providers or location of manufacture, and obtain the buyers approval as required.
 - (g) Flow down to external providers all applicable requirements including customer requirements.
 - (h) Traceability to the manufacture including all certifications and test reports required by the buyers purchase order.
 - (i) Retain documented information for a minimum of ten (10) years, and upon buyer request, provide copies within 48 hours
 - (j) Right of access to the buyer, their customer, and regulatory authorities to applicable areas of all facilities and applicable documented information, at any level of the supply chain.
 - (k) Ensure their employees are aware of their contribution to product and service conformity, product safety and the importance ethical behavior.
 - (l) Respond to all corrective action request within 14 days.

- 3. See KLX Aerospace Solutions Defense website for [General PO Provisions](#).**