

## QUALITY REQUIREMENTS FOR SUPPLIERS

### 1. PURPOSE

The purpose of this procedure is to provide Supplier's with Quality requirements related to the Amphenol CIT Saint Augustine site.

### 2. SCOPE

The scope of this procedure is to list the additional quality requirements of the Saint Augustine Site.

### 3. RESPONSIBILITY

The Quality Manager is responsible for overall administration of this procedure. The Purchasing manager is responsible for relaying the quality requirements thru Purchase Order statement. Supplier Quality is responsible for review of Quality statements in conjunction with current applicable requirements.

### 4. REFERENCES

Supplier Handbook

### 5. PROCEDURE

See Supplier Handbook located at ( <https://www.amphenol-cit.com/>) under the Supplier Quality Requirements. There are specific additional requirements located on Appendix A that supersede the handbook for specific sites.



## Appendix A

- A. All raw material certificates and/or test reports may be electronically submitted via email to [rec-insp@amphenol-cit.com](mailto:rec-insp@amphenol-cit.com).
- B. A Supplier Corrective Action Request (SCAR) may be issued for failure of product or process to meet any requirements including these purchase requirements. The supplier shall provide a corrective action response within 30 calendar days of receipt or as indicated in the SCAR document. When a containment action is required, the supplier shall respond within 1 Business Day with the status of the containment.
- C. No changes in approved materials, tools, methods, equipment, or location of processing shall be made without notification to and approval from Amphenol CIT. The supplier shall advise in writing of planned obsolescence to parts/materials supplied, preferably 12-24 months in advance, and include a suggested alternative raw material and/or source for the affected parts/materials.  
Deviations from raw material specification must be approved in advance of delivery using Form SP-307N *Supplier Request for Material Waiver*.
- D. Suppliers identified on the Approved Supplier List and who also meet the requirements of AP-316-28A Quality Requirements for Suppliers (MS-001) that provide bulk or raw material for production orders are considered in compliance with Boeing FAA issued production certificate 700. As such, suppliers acknowledge materials shipped to CIT may be intended for use under Boeing's Federal Aviation Administration (FAA) issued Production Certificate 700 and no articles (or constituent parts thereof) or the accompanying paperwork (e.g., packages, shippers, etc.) contain any Federal Aviation Administration- Parts Manufacturer Approval (FAA-PMA) markings.
- E. All requirements within this document shall be included in purchase terms to all sub-tier suppliers providing goods and services ultimately received by Amphenol-CIT.

### Revisions

Issue Date	Rev	Change	Written / Revised by
03/2007	0	Added Section H & I.	K. Augustine
09/2008	1	Changed names references to Carlisle Interconnect Technologies	R. Lique
07/2009	2	Amended Section F to include material obsolescence timetable.	R. Lique
05/2011	3	Changed wording in section A; Changed sections C & H; Added Sections I-K (old I moved to C); Transferred control from Engineering Manager to the Quality Manager	R. Lique
3/2/2012	4	Added sections G & M. Clarified F to restrict change in process location.	R. Lique
2/11/2013	5	> Cleanup of existing clauses. > Now requiring registration to ISO 9001. > Moved text for SP-307N waiver to Section F. > Improved FAI procedure to specify all characteristics need to describe changes. > Added Section K for counterfeit part program.	R. Lique
6/6/2013	6	Inserted paragraph L for compliance with Boeing directive for Q31	J. Novosel
7/9/2018	7	Updated revision box. Added D para. Revised several para. to coincide with corporate handbook.	R.Colon
9/5/2019	8	Added 1 business day. Removed 10 year requirement should be per supplier handbook pg 18 Record retention. Added letter A to AP-316-28 to read AP-316-28A	R Colon
4/3/2020	9	Revised section D	R Colon
9/1/2025	10	Name change to Amphenol-CIT	E Freeman