



QUALITY REQUIREMENTS FOR SUPPLIERS

QRS VER.0

10/05/22

This document is to be considered as integral part of the purchase order issued by NASHERO S.R.L.; it lists and describes all general conditions which have to be met by supplier during the process of supplying and / or duration of the contract.

1. For all the duration of the supplying / contract, supplier has to guarantee the required quality standard, for which such specific supplier has been recognized and approved by NASHERO S.R.L.. Supplier has to inform NASHERO S.R.L. in due time, of any expiry or suspension of certifications / qualifications of their General Quality System.
 2. Supplier has the responsibility to keep an efficient management of all technical documentation given by NASHERO S.R.L.. Supplier has also to guarantee a correct management and control of the configuration of the relevant product, and has to keep all due registrations in order to guarantee traceability.
 3. Supplier, if not already developed, shall implement a quality management system as applicable (e.g. ISO 9001, series AS/EN/JSQ 9100)
 4. Supplier has to keep all quality records referred to the supply to NASHERO S.R.L. (production and control), for at least 10 years from the date of production / supply of the product(s).
 5. Supplier has to inform NASHERO S.R.L. of any change in production processed eventually frozen, change of production plants, etc., which could impact on quality and security of the product(s).
 6. Supply has to be performed in accordance with product configuration required in purchase order. Any change has to be agreed and approved by NASHERO S.R.L. in advance, and its application must be indicated on shipping documents.
 7. Supplier must inform NASHERO S.R.L., in due time, of any non-compliance of the product. Any eventual non-compliant product might be shipped to NASHERO S.R.L. only after formal acceptance from NASHERO S.R.L.; the eventual non-conformity acceptance, will have to be indicated on transport documents.
 8. Supplier, when requested, shall use customer-designated or approved external providers, including process sources.
 9. Supplier shall prevent the use of suspected unapproved, unapproved, and counterfeit parts.
 10. Unless otherwise indicated in the order/contract, the manufacturing date of the products shall not exceed two years.
 11. The supplier must ensure that staff are aware of their contribution to product conformity and safety, of the importance of ethical behavior towards all stakeholders.
 12. Products have to be packed in such a way as to be protected from any damage resulting from transport and handling.
 13. Supplier has to guarantee free access to their sites, to NASHERO S.R.L. representatives, to NASHERO S.R.L.'s customer, and to any possible Civilian or Military Authority. A written notice will be sent in advance.
 14. When it is not clearly mentioned on the order, the specifications / regulations, or any other technical documentation mentioned in the purchase order itself, is meant to be referred to the last applicable revision index.
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