

Q9003

Seller's Quality Management System Inspection and Test

1. Seller's quality system shall be in compliance with AS9003.
2. A quality system certified by a recognized registrar to ISO 9001, AS9100 or other standard derived from ISO 9001 that contains the full text of ISO 9001 may also fulfill this requirement.
3. AS9003 is not subject to a requirement for third party certification. Evidence of compliance to AS9003 shall be a documented Quality System, ongoing evidence of internal review of performance to the documented quality system, and correction of any deficiencies found.
4. Spectrolab reserves the right to audit any seller applying this system per the AS9003 audit checklist.
5. Buyer, and authorized Government Representatives if a government contract is involved, reserve the right to enter Seller's facilities and those of Seller's suppliers at every tier that may be engaged in work relating to the Purchase Order, for the purpose of surveillance/inspection of the processes, controls, quality records and systems, as well as supplies/services procured under the Purchase Order.
6. Surveillance/inspection of Seller's processes, controls and supply chain will not constitute acceptance of the materials/supplies/services being procured.
7. The Seller shall ensure that requirements in Buyers purchasing documents are flowed down to their sub-tier suppliers.
8. The Buyer's purchasing requirements include, but are not limited to, compliance with applicable sections of the Quality Management System defined above and key characteristics as required.

Documentation Order of Precedence

