



1.0 Requirements

- 1.1 Seller shall ensure the requirements of this document are flowed to and complied with by sub-tier suppliers and processors.
- 1.2 Seller shall ensure that the sub-tier supplier data required herein is provided to Tampa Brass & Aluminum Corp.
- 1.3 Seller shall generate test and inspection data demonstrating compliance to the requirements specified in the drawing or the Purchase Order.
- 1.4 Seller shall ensure the data submitted covers the lot of the material being shipped.
- 1.5 Seller shall provide variables data for all measured characteristics and attribute data when there is no measured value or when required by the specification. This may include:
 - 1.5.1 Drawing notes that require inspection or test data
 - 1.5.2 Dimensions; and
 - 1.5.3 Material, Process, and Hardware requirements in the Quality Conformance Inspections section of the appropriate Material or Process Specifications.
- 1.6 If computer generated data is created, Seller shall generate an instruction package tracing Seller's test or sequence number to the drawing parameters.
- 1.7 For Military, Federal, or Commercial Specifications or Commercial Off-The-Shelf (COTS) Part Number(s), Seller's standard testing data shall satisfy the requirements of this Q-Note.
- 1.8 The exact format of the submitted data may vary from Seller to Seller, but shall contain the following minimum requirements:
 - 1.8.1 Seller's name, sub-tier supplier, or original manufacturer's name, if different than Seller
 - 1.8.2 Tampa Brass & Aluminum Corp. Purchase Order number, including revision number
 - 1.8.3 Tampa Brass & Aluminum Corp. Part number and revision
 - 1.8.4 Drawing/specification/seller planning revision level
 - 1.8.5 Test/inspection results, conditions, and parameters
 - 1.8.5.1 Attribute results shall indicate whether data falls within the tolerance (Pass/Fail).
 - 1.8.5.2 Variable results shall record the exact measurement obtained for each measured design characteristic for the part.
 - 1.8.6 Computer test instruction package, as applicable
 - 1.8.7 Quantity of items in lot and quantity of items tested/inspected, including sampling Plan Level (AQL%), where applicable
 - 1.8.8 Serial number(s), lot/batch/heat number(s) or date code(s) where applicable
 - 1.8.9 Date of test/inspection; and
 - 1.8.10 Authorized agent's name and position, or acceptance stamp, and date (electronic signature is acceptable).
- 1.9 When required on the TDP, Seller shall provide Lot Acceptance Test (LAT) data.
 - 1.9.1 Seller shall ensure LAT data and samples are contained in the same shipment as the hardware.
- 1.10 Seller shall provide a copy of the test and inspection data with each shipment.



- 1.11 Seller shall maintain a copy of all test and inspection data, made available for Tampa Brass & Aluminum Corp. review, after final shipment of material for the Purchase Order as determined by quality note TBA QN19.

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