



1.0 Requirements

- 1.1 Piece parts, components and/or assemblies that are manufactured in accordance with (or manufactured to meet the requirements of) a Military, Federal or Commercial Specification or Commercial Off-The-Shelf (COTS) Part Number(s) are exempt from the requirements of this document. Examples JANTX, M39014, MS15795, NAS, RNR, MIL-PRF-39012, COTS per the FAR definition, etc.
- 1.2 This document is invoked if the production part or any sub-component drawing requires plating, surface finish, or conditioning specifications defined as a special process by NADCAP. A complete listing of special processes can be found at www.eauditnet.com.
- 1.3 The seller shall ensure the requirements of this document are flowed to their sub-tier suppliers.
- 1.4 The seller shall ensure compliance to the requirements of this document from their sub-tier suppliers.
- 1.5 The seller and their sub-tier suppliers shall comply with one (or both) of the following two conditions.
 - 1.5.1 Condition I (preferred) - Supplier is approved by NADCAP for the process being performed. The list of NADCAP approved suppliers can be found at www.eauditnet.com by creating an account. Select "Online QML" from the Resources list. Enter the appropriate supplier name and commodity(s) and select "Search".
 - 1.5.2 Condition II - Supplier is approved by a Tampa Brass & Aluminum Corp. customer for the process being performed.
 - 1.5.3 NOTE: Some customers of Tampa Brass & Aluminum Corp. may require both a NADCAP approval as well as approval of specific processes.
- 1.6 Seller shall be responsible for achieving and maintaining all required approvals.
- 1.7 If neither of the above 2 conditions can be met, the seller shall contact the Tampa Brass & Aluminum Corp. buyer for further instruction.
 - 1.7.1 Suppliers shall be responsible for reporting any change in approval status to Tampa Brass & Aluminum Corp. within 5 working days.
- 1.8 Supplier shall have a quality management system in compliance with the requirements of quality note TBA QN2 regardless of which condition applies.
- 1.9 The seller shall communicate all instances of nonconforming material delivery by their sub-tier suppliers to the Tampa Brass & Aluminum Corp. buyer.