

Curto Ligonier

“EXTERNAL PROVIDER TERMS AND CONDITIONS”

1. The vendor must notify Curto Ligonier’s Quality Department immediately (not to exceed 24 hours or next business day) of suspected nonconforming product in process or delivered to Curto Ligonier.
2. External provider will obtain Curto Ligonier’s approval for nonconformity product disposition. If applicable, vendor is responsible to ensure counterfeit product is not procured. If counterfeit or suspect product is found, vendor will notify Curto Ligonier immediately. Vendor must have documented and implemented counterfeit part prevention policy necessary for compliance to AS9100.
3. Curto Ligonier, their customer, Government and/or regulatory authorities will have the right of access to applicable areas of all supplier’s facilities, at any level of the supply chain, and access to quality system documentation, records, as well as the ability to conduct audits and verify products and processes involved in any PO issued by Curto Ligonier.
4. Vendors must use only the approved or accepted data indicated on the Purchase Order.
5. If applicable, suppliers shall flow down to their external provider any applicable requirements including customer requirements.
6. Use of special process (e.g. heat treat, n.d.t., etc) by vendors or subtier vendors must be in conformance with Curto Ligonier or customer approved vender list (if applicable).
7. If applicable, copies of all records relating to the product/service herein (i.e. certifications) shall be remitted to Curto Ligonier with the final product upon completion of this Purchase Order.
8. The supplier will notify Curto Ligonier of any changes in their product and/or process, changes of suppliers, changes of manufacturer’s facility location and where required, obtain Curto Ligonier’s approval.
9. Supplier is responsible for maintaining all records (electric or hard copy) pertaining to Curto Ligonier for a minimum of ten (10) years (unless otherwise specified on the Curto purchase order) and adhering to disposition requirements. Supplier Records shall include quality records, NDT certifications, and test result records.
10. External provider will be responsible for ensuring their employees are aware of their contribution to product or service conformity, their contribution to product safety and the importance of ethical behavior within the organization as well as externally. Personnel performing processes or services to a customer or specification or other customer requirement shall be trained and competent to the extent required by the specification or customer.
11. If required, external provider to provide test specimens for inspection/verification.
12. External provider to maintain a quality management system relevant to the product or service provided and to the extent necessary to ensure requirements are met.
13. Supplier will be monitored and controlled based on their quality conformity and on time delivery performance. Supplier must continue to demonstrate an acceptable level of performance in order to remain on Curto’s ASL. Supplier’s shall interact with Curto using various forms of communication such as email, phone, fax, or mail.
14. Supplier requirements and information related to specific processes, products and services provided shall be referenced under the specific item being purchased. This shall include when applicable, specifications, drawings, special process requirements, work instructions, critical items or key characteristics.
15. Supplier’s calibration system shall comply with the applicable requirements of ISO 10012-1, ISO 17205 or ANSI/NCSL Z540-1 with all verification devices traceable to the National Institute of Standards and Technology (NIST).
16. Technical data controlled under the U.S. International Traffic in Arms Regulations (ITAR), may not be exported or transferred to any foreign person, foreign country or foreign entity, by any means, without prior written approval from the U.S Department of State, Directorate of Defense Trade Controls. Supplier represents that it is registered with the Office of Defense Trade Controls, as required by the ITAR and it maintains an effective export and import compliance program in accordance with ITAR.
17. Suppliers utilizing third party sources shall use sources approved or designated by the end customer when applicable and flow down the requirements of external providers as is relevant to product or the service provided. Authorization will be obtained for each product or service from Curto Ligonier prior to releases to a third party.