



## FLOWDOWN REQUIREMENTS

# SOURCE INSPECTION/SURVEILLANCE/TEST

### Scope

Source inspections/surveillance tests are authorized of key supplier processes and final product assembly.

### Requirements

1. All items ordered by this purchase order are subject to source inspection to verify conformance to the purchase order requirements by the buyer's quality representative. Source inspection may consist of inspection, test, surveillance, and/or review of documentation.
2. The seller shall notify the buyer of readiness for source inspection five (5) working days in advance using the Source Inspection Request Form, provided by FlexRadio. The seller shall also notify the buyer of any change in schedule.
3. The seller shall notify the buyer of readiness for international source inspection ten (10) working days in advance using the Sources Inspection Request Form.
4. The seller shall not ship items without evidence of completed source inspection.
5. Source inspection shall be performed at final assembly unless otherwise arranged by the buyer and the seller.
6. The seller shall not ship items suspended by the buyers' quality representative during source inspection unless an Authorization to Ship Form is completed and approved by FlexRadio.
7. Procurement Package Requirement: Upon acceptance of the purchase order, the seller shall establish and maintain a procurement package for each

purchase order that will be available for review at source inspection. The package shall contain but is not limited to the following listed items:

- 7.1.** Purchase Order and Change Notices
- 7.2.** Current Configuration of Drawings
- 7.3.** Supplier Planning Documents (or supplemental documentation)
- 7.4.** Current Configuration of Specifications
- 7.5.** Certificates of Conformance for procured items and outsource processes
- 7.6.** Documentation that demonstrates product conformance to the purchase order requirements including the Technical Data Package (i.e. test reports, inspection reports, lab reports, manufacturing work order/traveler, etc.)

### **Data Submission Summary**

Supplier to deliver the following data to FlexRadio for information as required by this document:

- Evidence of source inspection being performed shall be accompanied with shipment. The evidence will be provided by the buyer's quality representative (i.e. source inspector). The following are acceptable forms of documentation:
  - Supplier's Packing Slip, Shipper or Certificate of Conformance, (CofC) stamped/signed by source inspector
  - Source inspection report
  - Sources Shipment Authorization Form

### **Notes**

The source inspection provided herein shall not constitute final acceptance of the items and shall not modify or limit any representations, warranties, or commitment made elsewhere or in any way affect the obligations of the Seller to perform strictly in accordance with the provisions of the purchase order.

### **Revision History**

Revision 0 – Initial revision. No edits.