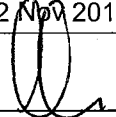


<b>DISHON LTD</b> <b>QUALITY OPERATIONAL PROCEDURES</b>	Section		QOP-7-05		
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<b>PURCHASING</b>	Issued by <i>J.Moutinho</i>		Approved by <i>Ilan Dishy</i>		

**APPENDIX A**

**QA CLAUSES - QUALITY ASSURANCE FOR SUPPLIERS**

**QA001 - Dishon Ltd Right of Entry**

Dishon Ltd hereby reserves the right of entry to the supplier's facility/plant for the purpose of verifying quality, auditing processes and/or inspection of the purchase part. The Right of Entry shall extend to Dishon Ltd customers, government, or other regulatory agencies. Dishon Ltd shall adequately notify the Supplier in advance of any visit.

**QA002 - Quality Program**

The supplier shall maintain a quality program which will assure adequate control of quality throughout the performance of this purchase order including flow-down of appropriate quality requirements to sub-tier suppliers for fabrication or special processes.

**QA003 - Certification of Compliance**

Shipments made against this purchase order shall contain a Certificate of Compliance (C of C) by the supplier's Quality Assurance entity, verifying that all applicable tests and inspections have been performed and the specified requirements have been met per this Purchase Order. The certificate of compliance must reference Dishon's purchase order number, the part number and quantity.

**QA004 - Non-conformance Control**

All parts or materials found to be non-conforming to the requirements of this purchase order shall be identified as such and isolated from production until disposition has been determined. Reference shall be made to the nonconforming record number on the certificate of conformance (C of C). Supplier shall inform Dishon Purchasing Dept. immediately if they know or suspect they may have delivered nonconforming goods.

**QA005 - Source Inspection**

When specified on this purchase order, as a special requirement, Dishon Ltd source inspection may be required prior to shipment from the supplier's plant. The supplier shall notify Dishon Purchasing Dept. five (5) working days in advance of the date when parts are ready for inspection.

**QA006 - Government Source Inspection**

If Government Quality Assurance (GQA) is a requirement of this purchase order, the supplier shall promptly arrange with the local GQA representative to perform the required quality assurance tasks prior to shipment release.

**QA007 - First Article Inspection**

The supplier shall perform a First Article Inspection (FAI) in accordance with the requirements of the SAE Aerospace Standard AS 9102. The supplier shall provide the FAI report as evidence of inspection prior to start of production to Dishon's Purchasing Dept.

**QA008 - Test Equipment and Measurement Devices**

The supplier shall provide with the measurement equipment, a calibration certification that is traceable to international or national measurement standards. The equipment shall be protected from damage and deterioration during handling and transportation.

**QA009 - Material Certification & Test Report**

The supplier shall provide with the material a full certification and/or test reports that show evidence of meeting established requirements per this Purchase Order. Each certificate or report shall include full material description, Job Number, Heat Number, Part Number, Quantity and Material Standard.

**QA010 - Shelf Life Limited Item**

Materials with limited shelf life (epoxy, paint, adhesives, etc) shall indicate the date of manufacture, shelf life expiration, and storage condition on the container and on the certification provided. To be acceptable, the product shall have a minimum of 75% or its total shelf life remaining when received by Dishon Ltd.

**QA011 - Material Inspection**

The supplier is responsible for verifying compliance to all requirements specified on this purchase order. Dishon Ltd reserves the right to inspect all parts or materials delivered under this purchase order. Evidence of any non-compliance shall be cause for rejection of the entire lot. Any lot so rejected, may be returned to the supplier at their expense for reprocessing or replacement as directed by Dishon Purchasing Dept.

**QA012 - Part Material Handling & Packaging**

The supplier shall handle parts or materials with extreme care and provide adequate packaging to ensure delivered parts or materials are not contaminated or damaged during transportation.