

QUALITY REMARK: S.E.O.
SEO QUALITY REQUIREMENT NO. D19

REQUIREMENTS FOR SPECIAL PROCESSES - COMMERCIAL CONTRACTS

SUPPLIER IS RESPONSIBLE FOR:

1. TOTAL CONFORMANCE TO ALL ASPECTS OF THE APPLICABLE SPECIFICATION AND ALL RELATED SPECIFICATIONS NECESSARY FOR THE PERFORMANCE OF THIS ORDER.
2. MAINTAINING ON FILE AND PROCESSING TO THE LATEST REVISION OF THE APPLICABLE SPECIFICATIONS.
3. MAINTAINING EVIDENCE OF SUCH CONFORMANCE IN THE FORM OF OPERATION SHEETS, ROUTERS, OR EQUIVALENT DOCUMENTATION WHICH INCLUDES ENOUGH DETAIL TO MEET ALL THE REQUIREMENTS OF THE APPLICABLE SPECIFICATION.
4. RETAINING ALL RECORDS GENERATED FOR THIS ORDER A MINIMUM OF FIVE YEARS. IF REQUESTED, THESE RECORDS MUST BE MADE AVAILABLE TO THE GENERAL ELECTRIC COMPANY FOR REVIEW.
5. HAVING ALL MEASURING EQUIPMENT, USED TO MONITOR THE PROCESS, CALIBRATED TO A SYSTEM SIMILAR TO MIL-STD-45662, AND TRACEABLE TO THE NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY.
6. SUBMITTING A PROPERLY COMPLETED FORM QC-102 WITH SHIPMENT. NOTE: QC-102 REQUIRES AN ORIGINAL SIGNATURE BY AN AUTHORIZED REPRESENTATIVE OF YOUR COMPANY.
7. THE GENERAL ELECTRIC CO. RESERVES THE RIGHT TO VERIFY CONFORMANCE VIA AN ON-SITE SURVEY.