

Effective Date: 2/1/2010

Q09B: Supplier Quality Management System for Commercial Energy Programs

The seller shall maintain a documented Quality Management System that establishes compliance with the following requirements:

- 1) Evaluation of Purchase Order Requirements
- 2) Quality Records and Retention
- 3) Procured Articles
- 4) Evidence of Inspection and Tests
- 5) Measuring Equipment
- 6) Preservation, Storage and Packaging
- 7) Control of Nonconforming Articles
- 8) Corrective Action

This approval is for commercial applications only and not to be used for aerospace product. Suppliers with a third party registration to an ISO quality standard meet the above requirements.