

1. Questions about the interpretation of requirements contained within this document
B F A I o C o L U A
Procurement Representative (buyer).
2. For questions/interpretation of AS9102, Seller should first consult the AS9102 FAQs published by IAQG and available online as public information at www.sae.org/iagg.
3. Additional interpretation not included in the FAQ document is provided below in section 3.

D.

F. Part marking verification requirements apply to both human and machine-readable formats.

G. Buyer shall provide the Seller with a copy of the FAI Planning activity for the PO (Customer Approval)

4. GENERAL REQUIREMENTS:

A. Seller shall provide the Buyer with an SQE, in writing, no less than five business days prior to each of the following event occurrences:

1. Seller procuring items or beginning any FAI Planning activity for the PO
2. Seller delivering products to the Buyer (or to a customer other than Buyer) (o - delivery schedule.)

3. Implementing any changes as defined in AS9102 criteria for Partial or Re-accomplishment of First Article Inspection that affect products to be delivered under the PO

B. When Seller has manufactured and delivered products to a customer other than Buyer and can provide objective evidence of an FAI compliant to AS9102 and this Quality Clause within the prior two years from the date of the PO or more than two years prior with evidence of continual production to the same configuration as defined by the PO, Buyer will accept the previous FAI documentation as evidence of compliance to the requirement C q0.00000912 nBT0 g0 GI5()16()25(e)22(i)11(v)

