

Ordnance and Tactical Systems

Anniston, AL

1. SQAR Number	SQAR-4
2. SQAR Revision	0
3. SQAR Title	Supplier Sub-tier Control – Material Verification Requirements

4. SQAR Detail Description

- 1) The Supplier shall define the method to be used to ensure all Sub-tier Suppliers are in compliance with **DFARS Clauses** as referenced in **SQAR-28** and all Purchase Order required drawings /specifications
- 2) Data sheets, test and inspection results performed by the Supplier on all Sub-tier supplied components must be maintained and made available upon request
- 3) All Sub-tier data/acceptance criteria, test and/or inspection results must be maintained and made available upon request

C of Cs provided by all Sub-tier Suppliers must include:

- a. Signature
- b. printed name
- c. title of the certifying person.
- d. Lot/Batch and/or Component Serial Number (Traceability must be evident throughout all submitted C of Cs)
- e. Objective evidence of compliance with DFARS 252.225-7008, 225.225-7009 and 225.252-7010

5. Disclaimer

The following Supplemental Quality Assurance Requirement (SQAR) clause is a requirement when specified by number within the Request for Quote (RFQ), Purchase Order (PO), or Quality Assurance Document (QAD). In the event of conflict between the General Supplier Quality Assurance Requirements document and a SQAR flowdown, the SQAR will always supersede. Flowdown of this SQAR to sub-tier suppliers is required to ensure final product compliance.