

IDS Terms and Conditions Guide
Section Q

Clause Number: Q009
Effective: 07/30/2007
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ISO 9001 QUALITY MANAGEMENT SYSTEMS – REQUIREMENTS

Seller shall maintain an accredited certification/registration to industry document ISO 9001, "Quality Management Systems - Requirements" as may be revised from time to time, which is incorporated herein and made a part hereof by reference. The certification/registration shall be obtained from an accredited certification body (CB) accredited by members of the International Accreditation Forum (IAF) and signatories of the IAF Multilateral Recognition Arrangement (MLA).
(Reference IAF at: <http://www.iaf.nu/>)

The Seller shall maintain objective evidence of the ISO 9001 accredited certification/registration on file at Seller's facility. Objective evidence shall include:

- a. The accredited QMS certificate(s) of registration.
- b. The audit reports, including all information pertaining to the audit results in accordance with the applicable certification/registration scheme.
- c. Copies of all certifying body finding(s), objective evidence of acceptance of corrective action, and closure of the finding(s).

Copy of certification will be provided to Buyer's (Boeing) Representative upon request.

Seller shall immediately notify Buyer's (Boeing) Quality Representative in writing should Seller's certification/registration status change or if accreditation status of Seller's CB is withdrawn.

Buyer's recognition of Seller's QMS certification/registration does not affect the right of Buyer to conduct audits and issue findings at the Seller's facility. Buyer reserves the right to conduct surveillance at Seller's facility and make final determination regarding Seller conformance to quality management system requirements.