TITLE: AS9100D – Clause 8.4.3 Information for External Providers	**DOCUMENT I.D.: SOP 7.4.3**
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8.4.3 Information for External Providers

The organization shall ensure the adequacy of requirements prior to their communication to the external provider.
The organization shall communicate to external providers its requirements for:

a. the processes, products, and services to be provided ***including the identification of relevant technical data (e.g., specifications, drawings, process requirements, work instructions);***

b. the approval of:
1. products and services;
2. methods, processes, and equipment;
3. the release of products and services;
c. competence, including any required qualification of persons;

d. the external providers' interactions with the organization;

e. control and monitoring of the external providers' performance to be applied by the organization;

f. verification or validation activities that the organization, or its customer, intends to perform at the external providers' premises***;***

g. design and development control;

h. special requirements, critical items, or key characteristics;

i. test, inspection, and verification (including production process verification);

j. the use of statistical techniques for product acceptance and related instructions for acceptance by the organization;

k. the need to:

- ***implement a quality management system;***
- ***use customer-designated or approved external providers, including process sources (e.g., special processes);***
- ***notify the organization of nonconforming processes, products, or services and obtain approval for their disposition;***
- ***prevent the use of counterfeit parts;***
- ***notify the organization of changes to processes, products, or services, including changes of their external providers or location of manufacture, and obtain the organization's approval;***
- ***flow down to external providers applicable requirements including customer requirements;***
- ***provide test specimens for design approval, inspection/verification, investigation, or auditing;***

- ***retain documented information, including retention periods and disposition requirements;***

l. the right of access by the organization, their customer, and regulatory authorities to the applicable areas of facilities and to applicable documented information, at any level of the supply chain;

m. ensuring that persons are aware of:

- ***their contribution to product or service conformity;***
- ***their contribution to product safety;***
- ***the importance of ethical behavior.***

Revision Information

Date	Level	Description
3/28/2019	1.0	Initial Release
11/9/2026	2	Changed company's log