

TITLE: AS9100D – Clause 8.4.3 Information for External Providers

DOCUMENT I.D.: 7.4.2

AUTHOR: Corporate Quality

REV. # 1.0

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APPROVED BY: S. Preda

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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;***

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- *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