



GENERAL MICRO SYSTEMS, INC.
TRUSTED AND DEPLOYED SINCE 1979

Q-18 CERTIFICATE OF COMPLIANCE FOR RAW MATERIALS/DOMESTIC SOURCES

The supplier will include with each shipment the raw material manufacturer's test report (e.g., mill test report) that states the lot of material has been tested, inspected and found to be in compliance with the applicable material specifications. The test report will list the specifications, including revision numbers or letters, to which the material has been tested and/or inspected, and the identification of the material lot to which it applies.

When the material specifications requires quantitative limits for chemical, mechanical, or physical properties, the test report will contain actual test and/or inspection values obtained. For aluminum mill products (except castings), certifications may indicate compliance within the allowed range. Certifications for physical properties will show actual values.

ALL RAW MATERIAL TEST REPORTS MUST BE TRACEABLE TO MANUFACTURERS WHO HAVE METLED THE MATERIAL/ALLOYS IN THE UNITED STATES OR QUALIFYING COUNTRY LISTED IN SUBSECTION 225.872-1.

Q-20 SUPPLIER CALIBRATION REQUIREMENTS

- A. b. The Seller shall provide and maintain a calibration system that complies with ISO-10012, "Calibration System Requirements."
- B. The seller shall provide and maintain a calibration system that complies with ANSI/NCSL Z540.1, "Calibration System Requirements."