

AS9100 Rev D Flowdown Section 8.4.3 I and K-M: Requirement as applicable to this order:

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:

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 (see 8.1.4);***
- ***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.***