F-7-44: Supplier Quality Agreement

1. Purpose

1.1 This agreement, signed by both Quality Management Representatives, defines the responsibilities and quality system operation between **"SUPPLIER"** and **Oberg Industries**.

2. Scope

2.1 This agreement applies to materials, products, or services that "SUPPLIER" provides to Oberg under approved orders or contracts.

2.2 Complies with 21 CFR Part 820, ISO 13485, ISO 9001, AS9100.

2.3 Includes aerospace/defense-specific flow down requirements.

3. Quality System Requirements

3.1 SUPPLIER must maintain ISO/FDA/NADCAP status and provide certificates and updates to Oberg.

3.2 Access and audits: Oberg, customers, and regulators may inspect SUPPLIER facilities, records, and processes with 24-hour notice. Product verification does not replace SUPPLIER quality control.

3.3 Change control: SUPPLIER must notify Oberg in writing before changes to processes, inspections, product, materials, or facilities. Changes require Oberg approval.

4. Quality Records

4.1 SUPPLIER must maintain all quality system records.

4.2 DHR or equivalent records must be compiled for each product/service.

4.3 Retention:

- Medical: 55 years
- Aerospace/defense: per Purchase Order (PO), 15–70 years depending on criticality.

4.4 Oberg maintains supplier certifications, but SUPPLIER retains its own records.

5. Training

5.1 SUPPLIER personnel must be competent based on education, training, skills, and experience.

5.2 SUPPLIER must maintain training records including defect awareness.

5.3 All personnel at SUPPLIER and sub-tier suppliers must be aware of their role in product/service conformity, product safety, and ethical behavior.

6. Planning

6.1 SUPPLIER must implement and maintain a risk management system covering process hazards.

7. Contracts

7.1 SUPPLIER must maintain records for reviewing, processing, amending, and fulfilling contracts or purchase orders.

8. Purchasing

8.1 Subcontracting by SUPPLIER affecting Oberg products requires Oberg approval and adherence to the Oberg quality plan.

8.2 All quality requirements in this agreement or on Oberg purchase orders must be flowed to all sub-tier suppliers.

9. Process Controls

9.1 SUPPLIER must maintain process controls to meet product specifications.

9.2 SUPPLIER must validate processes where verification is not possible.

9.3 SUPPLIER must provide test samples/coupons from the same batch, lot, or heat number when required (noted on PO).

10. Handling, Storage, Packaging, Preservation, And Delivery

10.1 SUPPLIER procedures govern handling, packaging, preservation, and delivery unless Oberg specifies otherwise. Includes materials, gages, and equipment from Oberg.

11. Product Identification & Traceability

11.1 SUPPLIER must preserve identity, traceability, acceptance status, and quality attributes.

11.2 SUPPLIER must use original lot numbers or generate incoming lot numbers if absent.

12. Inspection, Measuring, & Test Equipment

12.1 SUPPLIER must control, maintain, and ensure NIST traceability of equipment. External labs must be ISO/IEC 17025 accredited if required.

13. Measuring & Monitoring

13.1 SUPPLIER must use only accepted materials.

13.2 Oberg may mandate inspection/testing requirements for SUPPLIER.

13.3 SUPPLIER must validate inspection/test methods if requested.

13.4 Final inspection/test is required for all Oberg products.

13.5 SUPPLIER inspection/testing records form part of DHR.

13.6 Certificates of Conformance are required if direct verification is not possible.

13.7 Incoming inspection may apply unless delegated.

14. Nonconforming Product

14.1 SUPPLIER must identify, quarantine, and disposition nonconforming materials.

14.2 Disposition requires Oberg QA approval.

14.3 Deviations require written Oberg approval.

14.4 SUPPLIER and sub-tier suppliers must maintain a counterfeit parts prevention program per AS-6174/AS-5553; immediately report suspected or confirmed counterfeit parts.

14.5 DFAR Compliance (When Applicable): Metals provided under defense-related POs shall meet DFAR 252.225-7000 requirements

15. Internal Quality Audits

15.1 Both companies maintain audit programs.
15.2 SUPPLIER maintains internal audit schedules and activities.
15.3 SUPPLIER must audit sub-tier suppliers and provide reports to Oberg; Oberg may participate.

16. Corrective & Preventive Action

16.1 Oberg CAPA issues involving SUPPLIER liability must be addressed promptly. Failure may result in removal from approved supplier list, withheld payment, or legal action.

17. Supplier Performance

17.1 SUPPLIER quality and delivery targets: Quality <2500 PPM, Delivery >92%. Poor performance may trigger Supplier Corrective Action Report (SCAR).

18. Confidentiality / Non-Disclosure

18.1 SUPPLIER and Oberg must maintain confidentiality of all shared information unless required by Oberg customers.

SUPPLIER QUALITY AGREEMENT APPROVAL SIGNATURES			
Exceptions to Above Listed Requirements:			
Justification for Exceptions:			
Supplier Name			
Supplier Address			
"SUPPLIER" Quality Management Representative:	**Date:**	**Oberg Management Representative:**	**Date:**

Date	Revision By	Rev	Description of Revision
11/3/2025	D Vaughan / J Turner C Peters	A	Initial Release (Revised OI-PUR-F-7.4-03, Supplier Quality Agreement, and incorporated OI-PUR-F-7.4-03 – Rev 4 Addendum, Aerospace Supplier Quality Flow-downs)

APPROVALS

Signature	Title	Date
M Allen	GM – Sarver, PMC	11/3/2025
M Keirn	GM – Sarver, MSC	11/3/2025
K Smith	GM - Freeport	11/3/2025
D Vaughan	Director of Corporate Quality & Compliance	11/3/2025