

Type of Supplier	Supplier's COC	Suppliers and Manufacturers COC	Raw materials certificate/standard	MSDS	Process/Final Inspection /Coating Report	Expired Date	ROHS	Calibration report	Changes Report	Chain of Customer requirements	
	1	2	3	4	5	6	7	8	9	10	
Subcontractors	V	V	V	V	V		Upon request		V	V	
Mashing		V	V		V				V	V	
Electronic Components	V*	V							V	V	
Chemical materials (RTV, adhesives, tin)		V		V		V			V	V	
Other expired materials	V					V			V	V	
Measuring devices/ calibration services	V								V	V	V
Coatings/painting/thermal treatment	V									V	V
Type of supplier	Documentation Accessibility	Process Validation Report	Counterfeit Components	FAI	Dimensional Test Report	C.O.A	ESD	Identification of technical data	Defective product, inappropriate process / service	Employee qualification and awareness	Compliance with a quality management system
	11	12	13	14	15	16	17	18	19	20	21
Subcontractors	V		V	V				V	V	V	V
Mashing	V		V	V				V	V	V	V
Electronic Components			V				V	V	V	V	V
Chemical materials (RTV, adhesives, tin)	V		V					V	V	V	V
Other expired materials	V		V					V	V	V	V
Measuring devices/ calibration services	V							V	V	V	V
Coatings/painting/thermal treatment	V	V	V					V	V	V	V

* When ordering from an authorized supplier, enter code 1 (if a manufacturer's COC is required, the purchasing manager will contact the supplier with a specific request)

#	Code	Description
1	Supplier's COC	Each item will be provided with the supplier's/Manufacturer's COC.
2	Supplier's and Manufacturer's COC	Each item will be provided with the supplier's and manufacturer's COC of the item (consistency between the documents). COC will clearly identify manufacturer dose/series production on the item / package.
3	Raw materials certificate/standard	Each item will accompany by a certificate (standard) according to the reservation demand
4	MSDS	For purchased Materials or in the case of coating material/item, required in the invitation, please attach MSDS toxicity report.
5	Process/final Inspection report /Coating Report	Process Inspection report or final inspection report, must be attached to the item
6	Expired Date	All items that have a limited lifespan (expired), will be valid for at least 75% of their life span that defined by the manufacturer. In this case it should be noted on the packaging, and also the production date, validity date of prematurity and special storage conditions if required.
7	ROHS	The Components that will be supplied are ROHS components only. Manufacturer's declaration has been attached to meet this demand.
8	Calibration report	Measurement device must be accompanied by valid calibration certificate by the competent national authority for laboratories, and user testing and usage/ For calibration service only, please attach a certificate/calibration report
9	Changes Report	The supplier shall report to RF Immunity, any change in the product or work processes, as they relate to this order and will receive confirmation of the change in product or process.
10	Chain of Customer requirements	During the contract review of the order, the supplier will identify and ensure that the subcontractors and its suppliers are linked to applicable quality requirements from the quality codes listed in purchase order and other contractual documents specified in the order
11	Documentation Accessibility	RF Immunity, customers, and the relevant law enforcement authorities are entitled for free access (by appointment) participating facilities performing order / work, and all applicable documentation. The supplier shall maintain Quality records relating to the order / job and will show them to RF Immunity, whenever necessary. For aviation items 20 years, for others 7 years.
12	Counterfeit Components Process Validation Report	Once a year, a validation report should be attached to the following process (s): coating, and / or coloring and / or thermal treatment.

13	Counterfeit Components	Avoided counterfeit components/materials – the supplier must avoid purchasing counterfeit components and/or counterfeit materials. If the component/material can't be purchased from a certified source, verify the authenticity and correctness of the component according to the AS5553 standard, or the material according to the AS5553 standard
14	First Item Check (FAI) According to AS9102 requirements	FAI testing will be performed before the first production unit is delivered to prove compliance with the order and applicable specifications. The FAI report shall be conducted in accordance with AS9102. RF Immunity reserves the right to conduct a FAI survey on the production site for approval of the report. FAI is required whenever a change in plant location, item design or production process occurs, which may affect the fit, shape or function of the item. The manufacturer must inform RF Immunity's assurance manager of any such change.
15	Dimensional Testing Report C.O.T	A copy of the supplier's testing report, which includes quantitative results of all dimensional measurements, must be attached to each production series
16	Chemical Analysis Report - C.O.A	A copy of the supplier's test report, which includes quantitative results of the chemical and / or physical tests, must be attached to each production series
17	ESD	Components with static electricity sensitivity shall be treated, packaged, and marked in accordance with the requirements of MIL-STD-1686 or equivalent. The supplier will compare the results of the measurements with the standard requirements for the customer's .representative
18	Identification of technical data	The processes, products, and services to be provided will include the identification of relevant technical data (e.g., specifications, drawings, process requirements, work instructions)
19	Defective product, inappropriate process / service	Any product and / or process and / or service, that does not meet the requirements of the order and / or the specification and / or the drawing, etc., will be reported to the Quality Assurance Manager at R.F. for approval, Same goes for exceptional product / process / service from subcontractors
20	Employee qualification and awareness	The supplier will ensure the training required to maintain the competence of its employees and communicate to them their contribution to the product and service quality, and to the requirements and safety of the product, and the importance of ethical behavior.
21	Compliance with a quality management system	As a standard RF suppliers must keep a certificate of ISO9001 standard as a minimum or AS9100 standard (in the latest edition). Contact with suppliers without ISO9001 certification - only with the approval of QA manager.