

HORSTMAN CANADA
SUPPLIER QUALITY ASSURANCE REQUIREMENTS
SQAR No. 03

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The requirement outlined below, as specified on this purchase order and subsequent amendments, forms in integral part of the purchase order between Horstman Canada Inc. and the seller. The requirement shall remain in force for the duration of this purchase order only, unless deviation is authorized in writing by Horstman Canada.

Vendor Inspection System

The Quality Control Methods used in the inspection of materials furnished will comply with the following ISO 9001 elements:

1. Control of Documented Information: Inspection, testing, as well as applicable drawings, specifications, certifications, and instructions required by the contract.
2. Control of External Providers
3. Property belonging to Customers or External Providers
4. Product Identification and Traceability
5. Monitoring and Measuring Resources
6. Release of Products
7. Control of Nonconforming Outputs
8. Corrective Action and Improvement

<u>REVISION</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>REV'D BY</u>
C	JUNE 02/2023	REVISED TO HC	C.ALBECKER