

This Certificate of Registration acknowledges

## McKinney Corp.

4710 Fastline Drive Lafayette, Indiana, 47905 United States

is registered as a Site quality management system in conformance with

ISO 9001:2015

## **Scope of Registration:**

Design, manufacture, machining and fabrication of parts, assemblies, accessories and tooling for the aerospace, automotive, defense, food, medical and motorsports industries.





Ed Marchain

**Edward Maschmeier**Vice President of PRI Certification

Number: 023042 Initial Reg Date: 27-Oct-2014 Issued: 27-Oct-2023

Re-Issued: 30-Oct-2024 Expires: 26-Oct-2026



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## Supplier PO Quality Clauses

As an approved supplier to McKinney Corp you agree to the following Quality Clauses unless otherwise indicated on the Purchase Order:

- 1. Suppliers shall be able to demonstrate their employees have the necessary competence for assigned responsibilities based on training, education or experience.
- 2. Suppliers shall interact directly with the McKinney Corp Purchasing Agent for issues pertaining to the Purchase Order, terms and conditions and/or quality clauses.
- Suppliers shall be capable of meeting McKinney Corp's quality and delivery requirements as indicated on the Purchase Order. McKinney Corp will monitor quality and on-time delivery data for key suppliers and communicate issues requiring formal corrective action in accordance with McKinney Corp's supplier corrective action process.
- Verification or validation activities that McKinney Corp, or its customers, intends to perform at the suppliers' premises will be indicated on the Purchase Order when applicable.
- 5. Modifications impacting form, fit or function of the part/material shall be approved by the appropriate design authority prior to implementation when applicable.
- 6. In accordance with the Purchase Order, Suppliers shall verify material/product to applicable requirements and specifications and validate special processes per the applicable specifications.
- 7. Material, product and/or services provided are subject to McKinney Corp's inspection and approval in accordance with the Purchase Order and/or Terms and Conditions.
- 8. Suppliers shall notify McKinney Corp of nonconforming processes, products, or services and obtain McKinney Corp approval for dispositions classified as use-as-is or repair. Repair is where a modification is made differing from the design requirements/configuration.
- 9. Suppliers shall retain appropriate records (e.g. inspection/test/certifications) per the pertinent requirements (e.g. ISO17025, ISO9001, etc. as applicable) for a minimum of 5 years or flow down requirements on the Purchase Order, whichever is greater.
- 10. Suppliers shall grant right of access to McKinney Corp, its customers, and relevant government/regulatory agencies, at any level of the supply chain, to allow for evaluation of QMS documents and records, on-site visits, audit conduct and/or product verification activities.