



1.0 Requirements

- 1.1 Seller shall have documented internal systems or processes that includes provisions to identify, segregate, and control nonconforming material to ensure the Seller does not ship nonconforming material to Tampa Brass & Aluminum Corp.
 - 1.1.1 Seller is not granted Material Review Board (MRB) authority for this Purchase Order unless specifically authorized in the Buyer's Letter of Delegation.
 - 1.1.2 Seller is not authorized to build hardware "at their risk" by obscuring or altering nonconforming conditions prior to receiving Tampa Brass & Aluminum Corp. Buyer approval as defined in this document.
- 1.2 Seller is authorized to make the following dispositions:
 - 1.2.1 Rework to product requirements
 - 1.2.2 Scrap
 - 1.2.3 Return to vendor
- 1.3 Seller is not authorized to make the following dispositions:
 - 1.3.1 Use as is (UAI)
 - 1.3.2 Repair
 - 1.3.3 If the Seller determines that a UAI or Repair disposition is needed, the Seller shall request in writing from the Tampa Brass & Aluminum Corp. Buyer for an Authorization to Ship, Build at Risk and/or other disposition approval.
- 1.4 Requests for Variance: If the Seller determines the need to depart from requirements for a specified number of units or period of time in advance of a nonconforming condition, the Seller shall request approval in writing, from the Tampa Brass & Aluminum Corp. Buyer, for a Variance.
- 1.5 Post-Delivery Nonconformance: When nonconforming conditions are determined to include material already delivered to Tampa Brass & Aluminum Corp., the Seller shall notify Tampa Brass & Aluminum Corp. immediately by issuing a Notice of Escape.
- 1.6 Seller shall submit all requests or notifications in Seller's format and shall include with each submission at a minimum:
 - 1.6.1 Applicable Purchase Order information
 - 1.6.2 Description of the variance/nonconformance including is and should be conditions
 - 1.6.3 Quantities and locations of impacted hardware
 - 1.6.4 Rationale for acceptance and proposed disposition, as applicable
 - 1.6.5 Containment actions taken or planned and
 - 1.6.6 Corrective actions taken or planned.