

		Debra Kidder	Edited verbiage to reference. Added Supplier Acknowledgement form for new Suppliers. Added 6.1.1 waived exceptions. Added refence to AS6174 for non-electronic product. Updated 6.3.6. Added reference standards 9.7 AS6174, 9.8 AS5553 and 9.9 AS9149
Q	4/14/2021	Ron Rhym	Added additional requirements for retained documentation sec 6.4.4 –6.4.6; Added sec 6.6.6 Supplier Employee Requirements; revised referenced documents sec 1.1, 9.1, 9.2

1.0 PURPOSE

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5.0 RESPONSIBILITIES

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6.3 Traceability and General Requirements

- 6.3.1 Date Code and/or Lot Code- Maximum of two date/lot codes per Reel/Package/Tray, Inner Pack.
- 6.3.2 Each Certificate of Compliance shall have a statement that certifies that items delivered to Jabil are part of shipment covered by substantiating tests and other evidence supporting such documentation are either on file with Seller or will be requested from the Manufacturer of the product if requested by the buyer.
- 6.3.3 Traceability back to the OEM for components/parts must be maintained and available upon request.
- 6.3.4 Parts should be labeled per 04-PR20-0001-002 General Requirements for Bar Code Labels.
- 6.3.5 Supplier does not have MRB authority to accept or repair nonconforming product associated with the performance of the order. Supplier must notify Jabil of nonconforming product and arrange for Jabi
- 6.3.6
to all
will be given a minimum of 48 hours notification prior to right of entry. Failure to meet Schedule, Program or Quality requirements may initiate a request for a corrective action, cause long term visitation plans to be put in place, controlled level shipping or potentially be subject to a request for cost recovery because of impact.
- 6.3.7 Supplier must notify Jabil of product and/or process definition changes and, for Jabil custom
- 6.3.8 Supplier must flow down to sub-tier suppliers the applicable requirements in the purchasing documents, including Special Requirements, Critical Items and key characteristics where required while performing work involving this purchase order.
- 6.3.9 Polarized components tape and reel should follow EIA-481.
- 6.3.10 For suppliers and distributors of electrical and electronic parts, assemblies, and equipment, susceptible to damage from Electrostatic Discharge (ESD), the supplier shall establish and implement an ESD Control Program that is com1 140.42 eal

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7.0 RECORDS

7.1 Acceptance of Purchase Order Terms and Conditions Certificates of Compliance

8.0 APPENDICES

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long as traceability is maintained.

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