



GENERAL PURCHASE QUALITY REQUIREMENTS

This manual is intended for the sole use of CAPTURE-SYSTEMS Ltd.
and is provided to customers for informational purposes only.

© 2025 CAPTURE-SYSTEMS Ltd.

The contents of this manual may not be reproduced or reprinted in
whole or in part without the express written permission of Our Company, Inc.

1. Purpose

This document defines the general quality requirements applicable to all suppliers providing products, materials, components, or services to CAPTURE SYSTEMS Ltd.
These requirements ensure conformity with customer, regulatory, and AS9100D requirements.

2. Scope

These requirements apply to all purchase orders issued by CAPTURE SYSTEMS and to all suppliers and sub-tier suppliers involved in the fulfillment of such orders.
Acceptance of a CAPTURE SYSTEMS Purchase Order constitutes acceptance of these requirements.

3. Quality Management System

The supplier shall establish, implement, and maintain an effective Quality Management System (QMS) compliant with ISO 9001, AS9100, or AS9120, as applicable to the scope of supply.
Evidence of certification or QMS implementation shall be provided upon request.

4. Contract Review

Prior to quotation and acceptance of the Purchase Order, the supplier shall perform a contract review to ensure that:

- All technical, quality, delivery, and regulatory requirements are clearly understood
- The supplier has the capability to meet all specified requirements

Any discrepancy, ambiguity, or inability to comply shall be communicated to CAPTURE SYSTEMS before production or service execution begins.

5. Compliance with Purchase Order Requirements

The supplier shall comply with all applicable requirements specified in the Purchase Order, referenced drawings, specifications, standards, and CAPTURE SYSTEMS documents, including requirements published on the CAPTURE SYSTEMS website and referenced in the Purchase Order.

6. Right of Access

CAPTURE SYSTEMS, its customers, and relevant regulatory authorities shall be granted the right of access to the supplier's facilities, processes, records, and applicable sub-tier suppliers, for the purpose of audit, inspection, or verification, upon reasonable notice.

7. Flow Down to Sub-Tier Suppliers

The supplier shall ensure that all applicable Purchase Order and quality requirements are flowed down to sub-tier suppliers, including requirements related to quality, traceability, special processes, product safety, and record retention.

The supplier remains fully responsible for sub-tier supplier performance.

8. Change Control

The supplier shall not implement any changes without prior written approval from CAPTURE SYSTEMS that may affect form, fitness, function, quality, reliability, or safety, including changes to:

- Design
- Materials or raw material sources
- Manufacturing or inspection processes
- Manufacturing or processing location
- Sub-tier suppliers
- Special processes

	GENERAL PURCHASE QUALITY REQUIREMENTS		CQF-840-01-V1	
	Prepared by	Valentin Pinski	Issue Date	15.12.2025
	Approved by	Shay Gera	Revision Date	15.12.2025

9. Special Processes

Special processes (including but not limited to heat treatment, coating, plating, welding, soldering, bonding, and painting) shall:

- Be validated prior to use
- Be periodically re-validated, when applicable
- Be performed only by qualified and approved sources, when required

Objective evidence of validation and approval shall be maintained.

10. First Article Inspection (FAI)

When required by the Purchase Order, the supplier shall perform First Article Inspection (FAI) in accordance with AS9102.

FAI shall be performed:

- On first production run
- After significant manufacturing or process changes
- After production interruption
- After change in manufacturing location

11. Control of Nonconforming Product

The supplier shall identify, segregate, and control nonconforming product. Nonconforming products shall not be shipped without prior written approval from CAPTURE SYSTEMS.

The supplier shall document:

- Description of the nonconformity
- Root cause analysis
- Corrective action
- Effectiveness verification

12. Corrective Action

When requested, the supplier shall perform a documented root cause analysis and implement corrective actions within the required timeframe. Corrective actions shall address systemic causes and include verification of effectiveness.

13. Foreign Object Debris (FOD) Prevention

The supplier shall establish and maintain controls to prevent Foreign Object Debris (FOD) throughout manufacturing, assembly, inspection, packaging, and shipment. Any FOD incident shall be documented, investigated, and reported to CAPTURE SYSTEMS.

14. Supplier Deliverables and Required Documentation

- Each shipment shall be accompanied by a **Certificate of Conformance (COC)**.
- When required, the supplier shall provide **Certificates of Test / Analysis (COT / COA)**
- Inspection and test records shall be provided when specified.
- **First Article Inspection (FAI) reports**, material certificates, and special process certifications shall be provided when required.
- Approved deviations, concessions, nonconformance, or corrective action documentation shall be provided when applicable.
- Each shipment shall include a packing list and applicable shipping documentation.
- Delivery without the required documentation may be considered **nonconforming**.

	GENERAL PURCHASE QUALITY REQUIREMENTS		CQF-840-01-V1	
	Prepared by	<i>Valentin Pinski</i>	Issue Date	15.12.2025
	Approved by	<i>Shay Geva</i>	Revision Date	15.12.2025

15. Counterfeit Parts Prevention

The supplier shall implement controls to prevent the use or delivery of counterfeit or suspected counterfeit parts.

Requirements include:

- Procurement only from original manufacturers or authorized distributors
- Full traceability and original Certificates of Conformance
- Immediate notification to CAPTURE SYSTEMS if counterfeit parts are suspected

When applicable, controls shall comply with AS5553 / AS6174.

16. Inspection, Test, and Traceability

The supplier shall perform all required inspections and tests and maintain objective evidence of conformity.

Traceability shall be maintained to materials, batches, serial numbers, and inspection records, as required by the Purchase Order.

17. Packaging, Handling, and Preservation

Products shall be packaged, handled, and preserved in a manner that prevents damage, contamination, corrosion, or deterioration during storage and transportation.

18. Records Retention

Unless otherwise specified in the Purchase Order, all quality, inspection, test, traceability, FAI, and special process records shall be retained for a minimum of seven (7) years from the date of shipment.

Records shall be made available to CAPTURE SYSTEMS, its customers, and regulatory authorities upon request.

19. Employee Awareness, Ethics, Safety and Environment

19.1 Employee Awareness

The supplier shall ensure that all personnel involved in activities related to the Purchase Order are aware of their contribution to product conformity, product safety, and ethical behavior.

19.2 Ethical Conduct

The supplier shall ensure:

- No employment of minors or child labor
- Compliance with applicable labor laws
- Humane, fair, and respectful treatment of employees

19.3 Safety and Environmental Protection

The supplier shall comply with applicable health, safety, and environmental laws and maintain a safe working environment while taking reasonable measures to protect the environment.

20.Acceptance

Acceptance of a CAPTURE SYSTEMS Purchase Order constitutes acceptance of these General Purchase Quality Requirements.