

8.4.3 Ross Machine Company shall ensure the adequacy of requirements prior to their communication to the external provider. Ross Machine Company shall communicate to external providers its requirements for:

- a. the processes, products, and services to be provided including the identification of relevant technical data (e.g., specifications, drawings, process requirements, work instructions);
- b. the approval of:
 1. products and services;
 2. methods, processes, and equipment;
 3. the release of products and services;
 4. competence, including any required qualification of persons;
- c. the external providers' interactions with Ross Machine Company;
- d. control and monitoring of the external providers' performance to be applied by Ross Machine Company;
- e. verification or validation activities that Ross Machine Company, or its customer, intends to perform at the external providers' premises;
- g. design and development control;
- h. special requirements, critical items, or key characteristics;
- i. test, inspection, and verification (including production process verification);
- j. the use of statistical techniques for product acceptance and related instructions for acceptance by Ross Machine Company;
- k. the need to:
 - implement a Quality System;
 - use customer-designated or approved external providers, including process sources (e.g., special processes);
 - notify Ross Machine Company of nonconforming processes, products, or services and obtain approval for their disposition;
 - prevent the use of counterfeit parts (see 8.1.4);
 - notify Ross Machine Company of changes to processes, products, or services, including changes of their external providers or location of manufacture, and obtain Ross Machine Company's approval;
 - flow down to external provider's applicable requirements including customer requirements;
 - provide test specimens for design approval, inspection/verification, investigation, or auditing;

- retain documented information, including retention periods and disposition requirements;

l. the right of access by Ross Machine Company, their customer, and regulatory authorities to the applicable areas of facilities and to applicable documented information, at any level of the supply chain;

m. ensuring that persons are aware of:

- their contribution to product or service conformity;
- their contribution to product safety;
- the importance of ethical behavior.