13900 N. Amole Circle, Marana, AZ 85658

Document	QAP_17 Special Process Requirements
Revision	-
Subject	**Supplier Special Process Requirements**

QUALITY ASSURANCE PROVISION

Special Process Requirements:

1. When the QAP_17 is called out in a Purchase Order, the Supplier shall ensure the requirements below are met, flowed down to sub-Suppliers of Special Processes, and maintain evidence of compliance.

2. Special Processes include:
   Cables and Harnesses, Chemical Processing (including: Anodizing, Plating, Painting, Passivation, etc.), Coating, Composites, Heat Treating, Material Testing Laboratory, Non-conventional Machining, Non-destructive Testing, Printed Circuit Assemblies, Printed Circuit Boards, Shot Peening, and Welding.

3. Unless specified otherwise, Special Processes shall be performed by either a Supplier under a current and valid NADCAP Accreditation, or by a Supplier approved in writing by InterLnX or its immediate customers. The approval consideration will be based on the Supplier submission of the following elements:

   a) QMS Certification, b) Process Flowchart, c) Process Control Plan, d) Evidence of Competence, e) Evidence of effective in-process monitoring of key process variables, and f) Verification of Training.

4. A Non-NADCAP Supplier shall monitor and evaluate its processes on a scheduled basis to ensure consistency and proper control of the Special Processes. A checklist shall be created documenting critical process parameters and shall serve as a base line for future monitoring.

5. The Supplier shall provide scheduled process level monitoring of the special process and shall maintain auditable records.

Approved By: _____ Date: __4/25/2017__