

Title Supplier Quality Requirements Manual – Introduction		Book Identification SQRM		Number Control SQR 1.0
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Date Issued 11 April 1997		Rev Level 3	Date Revised 9 June 2005	Date Reviewed N/A
Flowdown From N/A				

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Blue text indicates the changes for this revision.
(This revision was a total rewrite. There is no blue text to indicate changes.)
All Hyperlinks are in blue and underlined.

This manual defines the essential elements of a supplier quality system and the requirements of such a system to assure the quality of products supplied to KAC Aerospace Corporation.

This document provides a guide for KAC suppliers but is not intended to supersede any applicable contract or specification requirement. When conflicts occur, the contract or specification requirement shall always take precedence.

Please note that this document includes many changes from the previous revision. Please review the following major changes:

Suppliers of proprietary items may be exempt from many requirements within this document. For specific direction, please contact your KAC Purchasing representative.

APPROVAL:

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