

	<b>Bralco Metals - Supplier Quality Assurance Requirements</b>	<b>May 4, 2010</b>
	For <b>Material Suppliers</b> QA1, QA2, QA3, QA4, QA5, QA6, QA7, QA8, QA9, QA10, QA11, QA12, QA13, QA14, QA15, are Applicable	
	For <b>Processing Suppliers</b> QA2, QA3, QA4, QA5, QA6, QA7, QA8, QA9, QA10, QA11, QA13, QA14, QA15, QA16, QA17 are Applicable	
	For <b>MRO or Packaging Suppliers</b> QA2, QA6, QA7, QA8, QA9, QA10, QA12, QA13, QA15, are Applicable	
<b>QA1</b>	Material Test Reports are required on all shipments.	
<b>QA2</b>	Suppliers shall furnish material that complies to all purchase order requirements listed on the purchase order.	
<b>QA3</b>	All material processing, testing, and test reports must be retained for a minimum of 7 years unless extending retention is required by the Bralco customer quality flowdown.	
<b>QA4</b>	Supplier shall maintain a quality system that is in conformance with the Bralco Metals Approved Quality System Survey.	
<b>QA5</b>	Bralco Metals shall have the right to inspect and test all material at source or destination prior to acceptance.	
<b>QA6</b>	Bralco Metals reserves the right to return or rework at the suppliers expense, any material found to be defective or out of compliance with applicable specifications.	
<b>QA7</b>	Supplier must not engage in any transaction of any type with persons or businesses who commit, threaten to commit, or support terrorism.	
<b>QA8</b>	Material must be packaged to protect from physical damage and exposure to water in transit or it is subject to rejection by Bralco Metals.	
<b>QA9</b>	Suppliers are required to flow down to sub-tiers any applicable requirements.	
<b>QA10</b>	Supplier shall comply with all local, state, and federal laws and regulations in performance of a purchase order.	
<b>QA11</b>	All drawings, blueprints, patterns or samples paid for by Bralco Metals or supplied by Bralco Metals shall not be used by the supplier except in the execution of a Bralco Metals purchase order.	
<b>QA12</b>	Material safety data sheets for material purchased on a purchase order shall be made available on request.	
<b>QA13</b>	Bralco Metals reserves the right to require it's suppliers to grant us, our customers, our customers customer and regulatory agencies, the right of access to their premises for the purposes of verifying quality of work, records, and materials.	
<b>QA14</b>	Suppliers are required to maintain a measuring and test equipment calibration system. Traceable N.I.S.T. calibration certifications must be maintained.	
<b>QA15</b>	Suppliers are required to notify Bralco Metals of nonconforming product, and gain approval before shipping.	
<b>QA16</b>	Traceability to the producing mill's heat/lot number and Bralco Metal's purchase order number must be maintained throughout all processing operations. Multiple heat/lots processed together must be separated upon delivery to Bralco Metals to maintain traceability.	
<b>QA17</b>	It is the Suppliers responsibility to inspect material received from Bralco Metals to ensure that it is the correct material, it is not damaged in any way, and is suitable for the requested processes.	