SKF Quality Assurance Procurement Clauses (PP360.3) Revision Nov 2025

Purpose

This document provides the Quality Assurance Procurement Clauses used to communicate Quality Assurance requirements to suppliers supplying direct material parts and processes. When any of these clauses are invoked on a purchase order, the supplier is required to follow the requirements of the clauses as defined below.

Scope

This document is applicable to Suppliers when referenced on SKF Purchase order.

Definitions
QAPC - Quality Assurance Procurement Clauses
PO - Purchase Order

Requirements

Suppliers must fully comply with:

SKF Quality Standard for Suppliers, known as Supplier Qs, including Appendix B (Aerospace Supplier Requirements)

SKF USA TERMS AND CONDITIONS FOR DIRECT MATERIALS

SKF USA Inc Supplemental Conditions of Purchase and FAR Flowdowns for Suppliers Supporting US Federal Govt. Contracts

Supplier Sustainability Standard

Mandatory QAPC. The QAPCs in this section are considered mandatory and apply to all POs.

M 1. Deleted - covered in other Standard/Requirement

M 2. Quality and Inspection Records: Quality and Inspection records must be maintained for a period of seven (7) years minimum unless otherwise stated on PO or drawing. Contact the SKF buyer for disposition instructions before disposing of any records.

M 3. and M.4 clauses deleted - covered in other Standard/Requirement

M 5. Government Contract: When indicated on the PO the Government Contract Number and Rating must appear on the Certificate of Compliance.

M 6. Though M.17 clauses deleted - covered in other Standard/Requirement

M18. Conflict Mineral: Supplier shall comply with the Responsible Minerals Initiative (http://www.responsiblemineralsinitiative.org/). Supplier shall complete the Conflict Minerals Reporting Template when requested by SKF.

M 19. and M.20 clauses deleted - covered in other Standard/Requirement.

Supplemental Clauses

The following clauses are required only when specifically printed on the PO:

S 1. Government Source Inspection: Government Inspection of the purchased items or services is required prior to shipment from your plant. Upon receipt of this order, promptly notify the Government Representative who normally services your plant, so that appropriate planning for GSI can be accomplished.

S 2. SKF Source Inspection: SKF Inspection of the purchase items or services is required before shipment from your plant. Contact the Buyer listed on the PO at least 10 days prior to the time that the items will be ready for SKF Inspection. Acceptance by SKF shall not be construed as evidence of effective Control of quality by the Supplier and shall not absolve the Supplier of the responsibility to provide acceptable product, nor shall it preclude subsequent rejection by SKF or its customers.

S 3. Material Certifications Metallic components: Material delivered under this PO shall be accompanied by a report of the actual chemical and physical test results and must provide traceability data as required by the applicable specification. The country where the raw material was melted must be indicated either on this report or on the Certificate of Compliance supplied to SKF. Non-Metallic components: Material delivered under this PO shall be accompanied by a copy of the material certification which must state the material name required by SKF and provide lot traceability data. If the SKF drawing allows an equivalent material, and if the test report supplied references a product name other than what is specified by SKF, the Supplier shall state that the product name indicated on the material certification is equivalent to the material specified by SKF.

S 4. Test/Inspection Data: Certified test data, or a true copy thereof, on stationary of the organization performing the testing shall be supplied with each shipment. This report must contain all factual information necessary to demonstrate conformance to the requirements reflected on the blueprint or in the PO. The test data shall show quantitative test results versus qualitative requirements and permissible tolerances for all values measured. When specifically allowed by the PO or SKF Specification, statistical data may be provided.

S 5. First Article Inspection Required: The First Article Piece and Inspection Report shall be submitted to SKF Quality Assurance with the first shipment of the first production run whenever one or more of the following conditions exist: A. First time production of the 13- digit part number by your firm. B. Significant break (24 months or more) in production. C. Any process change affecting fit, form, or function. D. Change in manufacturing plant location. Second tier direct material changes as defined and flowed down in conditions A-D above. First Article documentation shall include as a minimum: 1. Item-by-item listing of all dimensions for each drawing characteristic and the actual inspection or results 2. Method of inspection, i.e., type of instrument, visual, etc. including calibration dates of these instruments 3. Date performed 4. PO number 5. Inspector signature/stamp 6. Supplier verification of all attributes reflected in the SKF drawings and/or requirements 7. Unique marking that identifies the First Article part. The preferred method of format is the AS9102 form.

S 6. Life Dated Product: Any material supplied on this PO that has a specific or certified usable life must have the “Date of Manufacture” and the “Shelf Life” or the “Expiration Date” of the product indicated on supplied certificates or on each individual container. This includes but is not limited to: Lubricants, Adhesives, Chemicals, and Rubber products. If the product has a batch or lot number then it should be included on the certificates or the container.

S 7. SKF Approved Processes: Prior to fabrication a Manufacturing/Process Control Flow Plan shall be submitted by the supplier to the Buyer for review by SKF Engineering and Quality Assurance. This Flow Plan shall list, in sequence, the manufacturing and special process operations to be performed and all inspections and tests that will be conducted. SKF must approve the plan and any subsequent changes, prior to implementation.

S 8. Nadcap Approved Processes: The following aerospace services are considered special processes by SKF Corporation. Special process suppliers are required to have Nadcap registration prior to processing any items on this order: Heat Treat, Chemical Processing, Welding, Shot Peen, Non-Destructive Testing, Plating and Coating.

S 9. Deleted - covered in other Standard/Requirement

S 10. Deleted - covered in other Standard/Requirement

S 11. Bearing Component Source: DFAR Clause 252.225-7016, Restriction on Acquisition of Ball and Roller Bearings, is invoked on this order. Finished bearing components must be wholly manufactured in the U.S. or Canada. The country of manufacture must be indicated on the Certificate of Compliance supplied to SKF.

S 12. Deleted - covered in other Standard/Requirement

S 13. Specialty Metals Material Source: DFAR Clause 252.225.7009, Restriction on Acquisition of Certain Articles Containing Specialty Metals is invoked on this order. Except as provided in paragraph (c) of DFAR 252.225.7009, any specialty metals incorporated in items delivered under this contract shall be melted or produced in the United States, its outlying areas, or a qualifying country as listed in DFAR 225.003 (10).

S 14. Deleted - covered in other Standard/Requirement

S 15. Deleted - covered in other Standard/Requirement

S 16. Deleted - covered in other Standard/Requirement

S 17. Deleted - covered in other Standard/Requirement

S 18. Deleted - covered in other Standard/Requirement

S19. Registration, Evaluation, Authorization and Restriction of Chemicals (REACH) Compliance: Supplier shall provide a statement on their certificate of compliance that each item supplied contains no more than 0.1% by weight of any Substance of Very High Concern (SVHC) as outlined in the Candidate List published by ECHA (European Chemicals Agency). Suppliers shall comply with the provisions stated in Article 56 of EU regulation 1907/2006 regarding substances subject to authorization as outlined in (REACH) Article 33 (Annex XIV) and subsequent amendments, and that each item supplied shall not violate the restrictions of 1907/2006 (REACH) Article 67 (Annex XVII) and subsequent amendments. Supplier is to be compliant at the date of order acceptance. Responsibility The plant quality assurance department will identify any applicable supplemental clauses needed in the purchase order and communicate those additions to the Plant Buyer. The plant buyer will verify and ensure all applicable clauses have been added to the purchase order before issuing to the supplier.