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**R003.0 Rev. A:** *PROCESS CONTROL AND VERIFICATION*

**Deliverables Required:** -

**Frequency:** As Exercised

**Location:** Supplier Facility

During Performance of this Contract / Purchase Order, All Flex Inc. Maintains the Prerogative to Notify the Supplier of Specific Requests for On-Site Verification and/or Audit Functions.

Audits May be Performed on Materials, Product, Gaging or Test Equipment, Calibration, Processes, Procedures, and/or Work Instructions Pertaining to the In-Process Activities at the Supplier. The Supplier Shall Provide Reasonable Facilities, Equipment, Assistance, and Access to All Quality Records and/or Data for Contracted Goods.

All Flex Inc. Shall Notify the Supplier If and When This Option Will be Exercised.