TopWorx™ Supplier Documents:

1. **Certificate of Conformance (Form FRM-COCS)**: This document is required to accompany each product shipment to TopWorx. It certifies that the supplier made parts which conform to our engineered requirements.

2. **First Article Inspection Report (Form FRM-FAIR)**: This document is used when submitting a first article part. It provides the details on the part item engineering specification, the acceptable tolerances and the actual measurements taken by the supplier for that part.

3. **NDA (Form FRM-NDA)** – This is a non-disclosure agreement. It is a binding document that a new supplier must complete and sign off on prior to TopWorx sending any proprietary part information.

4. **Part Approval Warrant (Form FRM-PAW)** – This form is used when a supplier is submitting a first article for a new or revised part. Following a complete review of the part and the submitted documents the TopWorx SQE will use this form to approve or reject a part.

5. **Sample Submission Tag (Form FRM-SST)** – These tags are applied to the outside of the shipping container when submitting a first article part.

6. **Supplier Deviation Request Form (Form FRM-SDRF)** – This form is used when a supplier is requesting a deviation to the drawing specifications for a part.

7. **Supplier Performance Manual** – This manual is available to all suppliers as a reference on Supply Chain criteria required to be known by all TopWorx suppliers.

8. **Supplier Profile Short Form (Form FRM-SPSF)** – This form is completed by a new supplier when first being set-up in the TopWorx Purchasing System. It provides some basic information about the company.

9. **Supplier Set-up Form (Form FRM-SSF)** – This form is used to gather all of the data that is required for a supplier to be created in our Purchasing system.