

***AUTHENTIC
MACHINING
INC.***

**QUALITY
MANUAL**

Approved by Authentic Machining Inc. Management

Released on August 9, 2019

SCOPE

▶ At Authentic Machining Inc. we specialize in precision machining, from prototype through production quantities. We are highly qualified to meet and exceed the industries we serve including, but not limited to, semiconductor, electronic, medical, security and military. Armed with experience, knowledge, and state-of-the-art equipment, we provide our customer with close tolerance and superior finish using the most custom and complex materials.

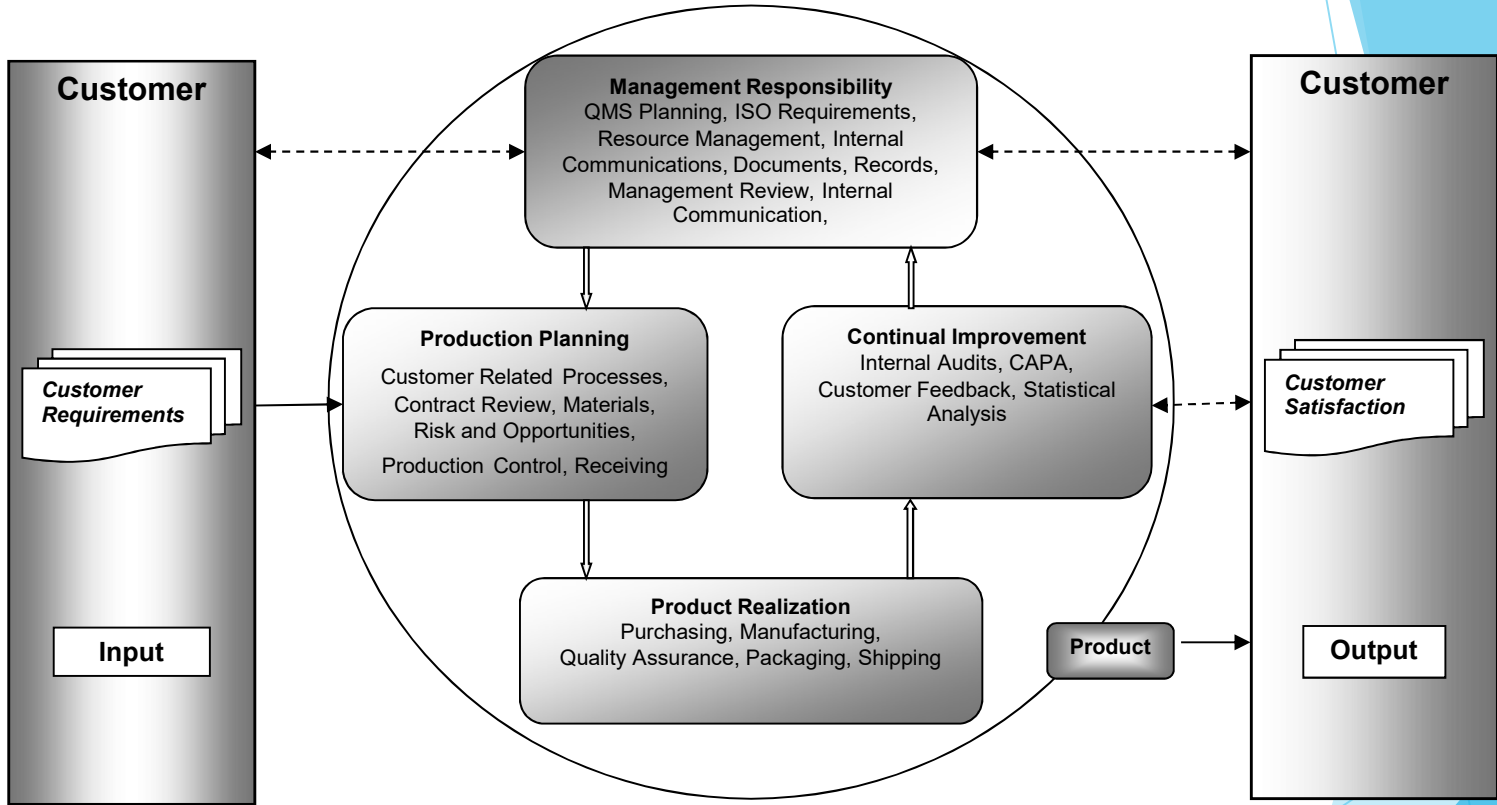
The Quality Management System includes all requirements of ISO 9001:2015, except Clause 8.3, Design and development. We are a build-to-print machining company and does not design product.

KEY PROCESSES

- ❖ Management Review
- ❖ Customer Related Processes
- ❖ Control of Documents
- ❖ Supplier Management
- ❖ Purchasing
- ❖ Work Order / Traveler
- ❖ Deburr and Detail
- ❖ Receiving and Shipping
- ❖ Risk and Opportunities
- ❖ Control of Monitoring & Measuring Equipment
- ❖ Control of Non- Conforming Product
- ❖ Corrective & Preventive Action
- ❖ Control of Quality Records
- ❖ Internal Quality Audits
- ❖ Training

AUTHENTIC MACHINING INC.

QMS Process Interactions



About Us...

At Authentic Machining , our goal is reducing cost, meet customer requirements, and plan production more productively and sufficiently. We strive everyday to enhance our quality of parts, to strengthen our process, and to shorten our manufacturing time

Our Quality Policy

- ▶ Authentic Machining Inc. is committed to satisfying or exceeding our customer's needs through the continual improvement of our production methods and quality management system.

Quality Objectives...

Authentic Machining Inc. has established measurable goals to track our performance in meeting customer requirements:

- ▶ *On-time Delivery $\geq 95\%$*
- ▶ *Customer Rejects $\leq 1\%$*

Core Values...

- ✓ Excellence,
- ✓ Customer Support,
- ✓ Continuous Improvement.