OSI ELECTRONICS

Supplement to Purchase Order Quality Clauses

Section A: For Commercial/Industrial Product/Others Products

A1: Standard Part	
Q01 Quality system requirements The supplier shall establish and maintain a quality system that conforms to the requirements of ISO 9001 latest version **Q02 Workmanship** Electronic materials and workmanship shall comply with the requirements of J-STD-001 and IPC-A-610, class 2, current version or other documents as per customer requirements For cable assembly shall comply with the requirements of IPC-A-620, class 2, current version. **Q03 Certificate of compliance** The items or services being shipped or being performed against this order must be accompanied by a Certificate of Compliance that assures full conformity with 1) RoHS Compliance (if part compliance to RoHS) latest version 2) Applicable drawings, specifications, and terms and conditions of this order. **Q04 CoC standard information** OSI part number, Purchase Order number, Manufacturer Name, Manufacturer Part number, Lot number or Date Code, Qty **Q05 Physical and chemical analysis** Physical and/or chemical analysis report to be supplied with each shipment. (if requested by OSI) **Q06 Age control** Manufacturing date, shelf life and/or expiration date required. Max. 2 years for IC and 5 years for other **electronics** parts (or based on Manufacturer shelf life policy) 3 years for mechanical parts with min. 6 months left on shelf life upon received. For chemical, remaining shelf life ≥ 3 month upon received	**Q07 Static sensitive material** All integrated circuits and/or electrostatic sensitive devices must be delivered enclosed in electrostatic shielded tubes, sleeves, or other suitable protective materials. External packaging shall also have caution labels or marking indicating the contents contain electrostatic sensitive devices. **Q08 Configuration control requirements** To assure uniform quality and material configuration, no changes in materials, construction, source or performance shall be made for the item(s) covered by this order without prior approval from OSI. The supplier is expressly prohibited from supplying nonconforming material to OSIE without advance approval. Material Review Board review and disposition of nonconforming material shall be the sole responsibility of OSIE. **Q09 MSDS requirement (Applicable for Chemical)** The current MSDS for material supplied is required for each shipment. **Q10 Certificate of origin** Each shipment is to be accompanied by a document which declares the country of origin on forms acceptable to the originating country's regulations.

A2: Non Standard Part A2.1: PCB	
Q01 Quality system requirements The supplier shall establish and maintain a quality system that conforms to the requirements of ISO 9001 latest version **Q02 Workmanship** Electronic materials and workmanship shall comply with the requirements of J-STD-001 and IPC-A-600, class 2, current revision or other documents as per customer requirements **Q03 Certificate of compliance** The items or services being shipped or being performed against this order must be accompanied by a Certificate of Compliance that assures full conformity with 1) RoHS Compliance (if part compliance to RoHS) latest version 2) Applicable drawings, specifications, and terms and conditions of this order. **Q04 CoC standard information** OSI part number, Purchase Order number, Manufacturer Name, Manufacturer Part number, Lot number or Date Code, Qty **Q05 Physical and chemical analysis** Physical and/or chemical analysis report to be supplied with each shipment. (if requested by OSI) **Q06 Inspection/test data** A copy of inspection and/or test data shall be supplied with each shipment identifiable to the serial numbers and/or date code of items supplied. **Q07 Printed wiring boards identification** All printed wiring boards/assemblies shall be marked with the manufacturer's trademark and date code.	**Q08 Age control** Manufacturing date, shelf life and/or expiration date required. Remaining self life not less than 9 months upon received. and 1 month for PCB with OSP surface finishing, otherwise specific. Every Production Lot or New Date Code must have one Cross-Section Coupon delivered with the PCB. **Q09 First article inspection** First Article Inspection and acceptance by OSI is required on this order. No production lots shall be shipped until written approval or waiver of the First Article Report is received from OSI. FA report consists of but not limited to 1) Physical FA sample 2) Supplier's specification 3) Supplier's measurement/inspection report 4) RoHS, REACH and/or Conflict Mineral as require 5) Certificate of Compliance (COC) 6) Material certificate 7) UL card (as require) 8) Cross section coupon **Q10 Configuration control requirements** To assure uniform quality and material configuration, no changes in materials, construction, source or performance shall be made for the item(s) covered by this order without prior approval from OSI. The supplier is expressly prohibited from supplying nonconforming material to OSIE without advance approval. Material Review Board review and disposition of nonconforming material shall be the sole responsibility of OSIE. **Q11 Certificate of origin** Each shipment is to be accompanied by a document which declares the country of origin on forms acceptable to the originating country's regulations.

A2.2: Others	
Q01 Quality system requirements The supplier shall establish and maintain a quality system that conforms to the requirements of ISO 9001 latest version **Q02 Workmanship** Electronic materials and workmanship shall comply with the requirements of J-STD-001 and IPC-A-610, class 2, current revision or other documents as per customer requirements For cable assembly shall comply with the requirements of IPC-A-620, class 2, current version. **Q03 Certificate of compliance** The items or services being shipped or being performed against this order must be accompanied by a Certificate of Compliance that assures full conformity with 1) RoHS Compliance (if part compliance to RoHS) latest version 2) Applicable drawings, specifications, and terms and conditions of this order. **Q04 CoC standard information:** OSI part number, Purchase Order number, Manufacturer Name, Manufacturer Part number, Lot number or Date Code, Qty **Q05 Physical and chemical analysis** Physical and/or chemical analysis report to be supplied with each shipment. (if requested by OSI)	**Q07 First article inspection** First Article Inspection and acceptance by OSI is required on this order. No production lots shall be shipped until written approval or waiver of the First Article Report is received from OSI. FA report consists of but not limited to 1) Physical FA sample 2) Supplier's specification 3) Supplier's measurement/inspection report 4) RoHS, REACH and/or Conflict Mineral as require 5) Certificate of Compliance (COC) 6) Material certificate 7) UL card (as require) **Q08 Traceability** Items supplied on this order shall be identified and traceable to their origin: i.e., manufacturer, manufacturing date, date purchased, lot, inspection, test data or other pertinent information relating to control of processes. **Q09 Age control** Manufacturing date, shelf life and/or expiration date required. Max. 2 years for IC and 5 years for other **electronics** parts (or based on Manufacturer shelf life policy) 3 years for mechanical parts with min. 6 months left on shelf life upon received. For chemical, remaining shelf life ≥ 3 month upon received

Q06 Inspection/test data A copy of inspection and/or test data shall be supplied with each shipment identifiable to the serial numbers and/or date code of items supplied.	**Q10 Configuration control requirements** To assure uniform quality and material configuration, no changes in materials, construction, source or performance shall be made for the item(s) covered by this order without prior approval from OSI. The supplier is expressly prohibited from supplying nonconforming material to OSIE without advance approval. Material Review Board review and disposition of nonconforming material shall be the sole responsibility of OSIE. **Q11 Certificate of origin** Each shipment is to be accompanied by a document which declares the country of origin on forms acceptable to the originating country's regulations.

Section B: For Medical Product

B1: Standard Part	
Q01 Quality system requirements The supplier shall establish and maintain a quality system that conforms to the requirements of ISO 9001 or ISO 13485 latest version **Q02 Workmanship** Electronic materials and workmanship shall comply with the requirements of J-STD-001 and IPC-A-610, class 2, current revision or other documents as per customer requirements For cable assembly shall comply with the requirements of IPC-A-620, class 2, current version. **Q03 Certificate of compliance** The items or services being shipped or being performed against this order must be accompanied by a Certificate of Compliance that assures full conformity with 1) RoHS Compliance (if part compliance to RoHS) latest version 2) Applicable drawings, specifications, and terms and conditions of this order. **Q04 CoC standard information** OSI part number, Purchase Order number, Manufacturer Name, Manufacturer Part number, Lot number or Date Code, Qty **Q05 Inspection evidence** The supplier shall maintain evidence of final inspection of material for a period of 2 years minimum or as directed by OSIE. **Q06 Printed wiring boards/assemblies identification** All printed wiring boards/assemblies shall be marked with the manufacturer's trademark and date code. Printed wiring assemblies shall be serialized; method of serialization is optional. **Q07 Traceability** Items supplied on this order shall be identified and traceable to their origin: i.e., manufacturer, manufacturing date, date purchased, lot, inspection, test data or other pertinent information relating to control of processes. **Q08 Age control** Manufacturing date, shelf life and/or expiration date required. Max. 2 years for IC and 5 years for other electronics parts (or based on Manufacturer shelf life policy) 3 years for mechanical parts with min. 6 months left on shelf life upon received. For chemical, remaining shelf life ≥ 3 month upon received	**Q09 Static sensitive material** All integrated circuits and/or electrostatic sensitive devices must be delivered enclosed in electrostatic shielded tubes, sleeves, or other suitable protective materials. External packaging shall also have caution labels or marking indicating the contents contain electrostatic sensitive devices. **Q10 Configuration control requirements** To assure uniform quality and material configuration, no changes in materials, construction, source or performance shall be made for the item(s) covered by this order without prior approval from OSI. The supplier is expressly prohibited from supplying nonconforming material to OSIE without advance approval. Material Review Board review and disposition of nonconforming material shall be the sole responsibility of OSIE. **Q11 Government source inspection** Government source inspection is required prior to shipment. Upon receipt of this order, the supplier will promptly notify the cognizant government representative so that appropriate planning for government source inspection can be accomplished. (if requested by OSI) **Q12 OSI source inspection** OSI source inspection is required prior to shipment. The supplier shall provide sufficient advance notice to OSI to permit timely scheduling of source inspection. (if requested by OSI) **Q13 MSDS requirement (Applicable for Chemical)** The current MSDS for material supplied is required for each shipment. **Q14 Certificate of origin** Each shipment is to be accompanied by a document which declares the country of origin on forms acceptable to the originating country's regulations.

B2: Non Standard Part B2.1: PCB	
Q01 Quality system requirements The supplier shall establish and maintain a quality system that conforms to the requirements of ISO 9001 or ISO 13485 latest version **Q02 Workmanship** Electronic materials and workmanship shall comply with the requirements of J-STD-001 and IPC-A-600, class 3, current revision or other documents as per customer requirements **Q03 Certificate of compliance** The items or services being shipped or being performed against this order must be accompanied by a Certificate of Compliance that assures full conformity with 1) RoHS Compliance (if part compliance to RoHS) latest version 2) Applicable drawings, specifications, and terms and conditions of this order. **Q04 CoC standard information** OSI part number, Purchase Order number, Manufacturer Name, Manufacturer Part number, Lot number or Date Code, Qty **Q05 Inspection evidence** The supplier shall maintain evidence of final inspection of material for a period of 7 years minimum or as directed by OSIE. **Q06 Inspection/test data** A copy of inspection and/or test data shall be supplied with each shipment identifiable to the serial numbers and/or date code of items supplied. **Q07 First article inspection** First Article Inspection and acceptance by OSI is required on this order. Cross-section sample to be submitted No production lots shall be shipped until written approval or waiver of the First Article Report is received from OSI. FA report consists of but not limited to 1) Physical FA sample 2) Supplier's specification 3) Supplier's measurement/inspection report 4) RoHS, REACH and/or Conflict Mineral as require 5) Certificate of Compliance (COC) 6) Material certificate	**Q10 Configuration control requirements** To assure uniform quality and material configuration, no changes in materials, construction, source or performance shall be made for the item(s) covered by this order without prior approval from OSI. The supplier is expressly prohibited from supplying nonconforming material to OSIE without advance approval. Material Review Board review and disposition of nonconforming material shall be the sole responsibility of OSIE. **Q11 Government source inspection** Government source inspection is required prior to shipment. Upon receipt of this order, the supplier will promptly notify the cognizant government representative so that appropriate planning for government source inspection can be accomplished. **Q12 OSI source inspection** OSI source inspection is required prior to shipment. The supplier shall provide sufficient advance notice to OSI to permit timely scheduling of source inspection. (if requested by OSI) **Q13 Customer furnished material** The supplier prior to use must inspect OSI or government-furnished material. When deficient material is found, the OSI buyer will be immediately notified. OSI will provide written instructions for disposition of the material. (if requested by OSI) **Q14 Certificate of origin** Each shipment is to be accompanied by a document which declares the country of origin on forms acceptable to the originating country's regulations. **Q15 Rework, Modification and Repair** Supplier is NOT allowed to carry out the following repair to correct PCB defects based on IPC 7711/7722, current revision example but not limited to: 1) Blisters and Delamination 2) Hole Repair 3) Key and Slot Repair 4) Base Material Repair 5) Lifted Conductors

7) UL card (as require) 8) Cross section coupon **Q08 Traceability** Items supplied on this order shall be identified and traceable to their origin: i.e., manufacturer, manufacturing date, date purchased, lot, inspection, test data or other pertinent information relating to control of processes. **Q09 Age control** Manufacturing date, shelf life and/or expiration date required. Remaining self life not less than 9 months upon received. and 1 month for PCB with OSP surface finishing, otherwise specific. Every Production Lot or New Date Code must have one Cross-Section Coupon delivered with the PCB.	6) Conductor Repair 7) Conductor Cut 8) Lifted Land Repair 9) Land Repair 10) Edge Contact Repair 11) Surface Mount Pad Repair 12) Plated Hole repair

B2.2: Others	
Q01 Quality system requirements The supplier shall establish and maintain a quality system that conforms to the requirements of ISO 9001 or ISO 13485 latest version **Q02 Workmanship** Electronic materials and workmanship shall comply with the requirements of J-STD-001 and IPC-A-610, class 2, current revision or other documents as per customer requirements For cable assembly shall comply with the requirements of IPC-A-620, class 2, current version. **Q03 Certificate of compliance** The items or services being shipped or being performed against this order must be accompanied by a Certificate of Compliance that assures full conformity with 1) RoHS Compliance (if part compliance to RoHS) latest version 2) Applicable drawings, specifications, and terms and conditions of this order. **Q04 CoC standard information:** OSI part number, Purchase Order number, Manufacturer Name, Manufacturer Part number, Lot number or Date Code, Qty **Q05 Physical and chemical analysis** Physical and/or chemical analysis report to be supplied with each shipment. (if requested by OSI) **Q06 Inspection/test data** A copy of inspection and/or test data shall be supplied with each shipment identifiable to the serial numbers and/or date code of items supplied. **Q07 First article inspection** First Article Inspection and acceptance by OSI is required on this order. No production lots shall be shipped until written approval or waiver of the First Article Report is received from OSI. FA report consists of but not limited to 1) Physical FA sample 2) Supplier's specification 3) Supplier's measurement/inspection report 4) RoHS, REACH and/or Conflict Mineral as require 5) Certificate of Compliance (COC) 6) Material certificate 7) UL card (as require)	**Q08 Traceability** Items supplied on this order shall be identified and traceable to their origin: i.e., manufacturer, manufacturing date, date purchased, lot, inspection, test data or other pertinent information relating to control of processes. **Q09 Age control** Manufacturing date, shelf life and/or expiration date required. Max. 2 years for IC and 5 years for other electronics parts (or based on Manufacturer shelf life policy) 3 years for mechanical parts with min. 6 months left on shelf life upon received. For chemical, remaining shelf life ≥ 3 month upon received **Q10 Government source inspection** Government source inspection is required prior to shipment. Upon receipt of this order, the supplier will promptly notify the cognizant government representative so that appropriate planning for government source inspection can be accomplished. **Q11 OSI source inspection** OSI source inspection is required prior to shipment. The supplier shall provide sufficient advance notice to OSI to permit timely scheduling of source inspection. (if requested by OSI) **Q12 Configuration control requirements** To assure uniform quality and material configuration, no changes in materials, construction, source or performance shall be made for the item(s) covered by this order without prior approval from OSI. The supplier is expressly prohibited from supplying nonconforming material to OSIE without advance approval. Material Review Board review and disposition of nonconforming material shall be the sole responsibility of OSIE. **Q13 Certificate of origin** Each shipment is to be accompanied by a document which declares the country of origin on forms acceptable to the originating country's regulations.

Section C: For Avionics/Military/Space Product / Automotive Product

C1: Standard Part	
Q01 Quality system requirements The supplier shall establish and maintain a quality system that conforms to the requirements of ISO 9001 or AS9100 or IATF 16949 latest version **Q02 Workmanship** Electronic materials and workmanship shall comply with the requirements of J-STD-001 and IPC-A-610, class 3, current revision or other documents as per customer requirements For cable assembly shall comply with the requirements of IPC-A-620, class 3, current version. **Q03 Certificate of compliance** The items or services being shipped or being performed against this order must be accompanied by a Certificate of Compliance that assures full conformity with 1) RoHS Compliance (if part compliance to RoHS) latest version 2) Applicable drawings, specifications, and terms and conditions of this order. **Q04 CoC standard information** OSI part number, Purchase Order number, Manufacturer Name, Manufacturer Part number, Lot number or Date Code, Qty **Q05 Inspection evidence** The supplier shall maintain evidence of final inspection of material for a period of whole product life or as directed by OSIE. **Q06 QPL requirement** The MIL, AN, MS, Automotive parts supplied against this order shall be manufactured by QPL sources. **Q07 Traceability** Items supplied on this order shall be identified and traceable to their origin: i.e., manufacturer, manufacturing date, date purchased, lot, inspection, test data or other pertinent information relating to control of processes. **Q08 Age control** Manufacturing date, shelf life and/or expiration date required. Max. 2 years for IC	and 5 years for other electronics parts (or based on Manufacturer shelf life policy) 3 years for mechanical parts with min. 6 months left on shelf life upon received. For chemical, remaining shelf life ≥ 3 month upon received **Q09 Static sensitive material** All integrated circuits and/or electrostatic sensitive devices must be delivered enclosed in electrostatic shielded tubes, sleeves, or other suitable protective materials. External packaging shall also have caution labels or marking indicating the contents contain electrostatic sensitive devices. **Q10 Configuration control requirements** To assure uniform quality and material configuration, no changes in materials, construction, source or performance shall be made for the item(s) covered by this order without prior approval from OSI. The supplier is expressly prohibited from supplying nonconforming material to OSIE without advance approval. Material Review Board review and disposition of nonconforming material shall be the sole responsibility of OSIE. **Q11 Government source inspection** Government source inspection is required prior to shipment. Upon receipt of this order, the supplier will promptly notify the cognizant government representative so that appropriate planning for government source inspection can be accomplished. (if requested by OSI) **Q12 OSI source inspection** OSI source inspection is required prior to shipment. The supplier shall provide sufficient advance notice to OSI to permit timely scheduling of source inspection. (if requested by OSI) **Q13 MSDS requirement (Applicable for Chemical)** The current MSDS for material supplied is required for each shipment. **Q14 Certificate of origin** Each shipment is to be accompanied by a document which declares the country of origin on forms acceptable to the originating country's regulations.

C2: Non Standard Part C2.1: PCB	
Q01 Quality system requirements The supplier shall establish and maintain a quality system that conforms to the requirements of ISO 9001 or AS9100 or IATF 16949 latest version **Q02 Workmanship** Electronic materials and workmanship shall comply with the requirements of J-STD-001 and IPC-A-600, class 3, current revision or other documents as per customer requirements **Q03 Certificate of compliance** The items or services being shipped or being performed against this order must be accompanied by a Certificate of Compliance that assures full conformity with 1) RoHS Compliance (if part compliance to RoHS) latest version 2) Applicable drawings, specifications, and terms and conditions of this order. **Q04 CoC standard information** OSI part number, Purchase Order number, Manufacturer Name, Manufacturer Part number, Lot number or Date Code, Qty **Q05 Inspection evidence** The supplier shall maintain evidence of final inspection of material for a period of 10 years minimum or as directed by OSIE (for Automotive shall follow IATF 16949 or Customer requirement) **Q06 Inspection/test data** A copy of inspection and/or test data shall be supplied with each shipment identifiable to the serial numbers and/or date code of items supplied. **Q07 Printed wiring boards identification** All printed wiring boards shall be marked with the manufacturer's trademark and date code. **Q08 QPL requirement** The MIL, AN, MS & Automotive parts supplied against this order shall be manufactured by QPL sources. **Q09 Traceability** Items supplied on this order shall be identified and traceable to their origin: i.e., manufacturer, manufacturing date, date purchased, lot, inspection, test data or other pertinent information relating to control of processes. **Q10 First article inspection** First Article Inspection and acceptance by OSI is required on this order. Supplier shall submit a complete First Article Report in accordance with AS 9100 for Avionics/Military/Space Product and IATF 16949 for Automotive product with the part(s) that it represents. No production lots shall be shipped until written approval or waiver of the First Article Report is received from OSI	. A new or delta first article must be completed when the item has not been manufactured in the past two years, when a drawing change occurs, when a new supplier for a detail part is used or when the manufacturing process or location has changed. FA report consists of but not limited to 1) Physical FA sample 2) Supplier's specification 3) Supplier's measurement/inspection report 4) RoHS, REACH and/or Conflict Mineral as require 5) Certificate of Compliance (COC) 6) Material Certificate 7) UL card (as require) 8) Cross section coupon 9) PPAP (for Automotive product) **Q11 Age control** Manufacturing date, shelf life and/or expiration date required. Remaining self life not less than 9 months upon received. and 1 month for PCB with OSP surface finishing, otherwise specific. Every Production Lot or New Date Code must have one Cross-Section Coupon delivered with the PCB. **Q12 Configuration control requirements** To assure uniform quality and material configuration, no changes in materials, construction, source or performance shall be made for the item(s) covered by this order without prior approval from OSI. The supplier is expressly prohibited from supplying nonconforming material to OSIE without advance approval. Material Review Board review and disposition of nonconforming material shall be the sole responsibility of OSIE. **Q13 Government source inspection** Government source inspection is required prior to shipment. Upon receipt of this order, the supplier will promptly notify the cognizant government representative so that appropriate planning for government source inspection can be accomplished. (if requested by OSI) **Q14 FAA/EASA documentation** An original FAA/EASA authorized release certificate approval is required to accompany each shipment. (if requested by OSI) **Q15 Certificate of origin** Each shipment is to be accompanied by a document which declares the country of origin on forms acceptable to the originating country's regulations.

C2.2: Others	
Q01 Quality system requirements The supplier shall establish and maintain a quality system that conforms to the requirements of ISO 9001 or AS9100 or IATF 16949 latest Version **Q02 Workmanship** Electronic materials and workmanship shall comply with the requirements of J-STD-001 and IPC-A-610, class 3, current revision or other documents as per customer requirements For cable assembly shall comply with the requirements of IPC-A-620, class 3, current version. **Q03 Certificate of compliance** The items or services being shipped or being performed against this order must be accompanied by a Certificate of Compliance that assures full conformity with 1) RoHS Compliance (if part compliance to RoHS) latest version 2) Applicable drawings, specifications, and terms and conditions of this order. **Q04 CoC standard information** OSI part number, Purchase Order number, Manufacturer Name, Manufacturer Part number, Lot number or Date Code, Qty Q05 Physical and chemical analysis Physical and/or chemical analysis report to be supplied with each shipment. (if requested by OSI) **Q06 Inspection/test data** A copy of inspection and/or test data shall be supplied with each shipment identifiable to the serial numbers and/or date code of items supplied. **Q07 QPL requirement** The MIL, AN, MS & Automotive parts supplied against this order shall be manufactured by QPL sources. **Q08 Traceability** Items supplied on this order shall be identified and traceable to their origin: i.e., manufacturer, manufacturing date, date purchased, lot, inspection, test data or other pertinent information relating to control of processes.	**Q09 First article inspection** First Article Inspection and acceptance by OSI is required on this order. Supplier shall submit a complete First Article Report in accordance with AS 9100 for Avionics/Military/Space Product and IATF 16949 for Automotive product with the part(s) that it represents. No production lots shall be shipped until written approval or waiver of the First Article Report is received from OSI. A new or delta first article must be completed when the item has not been manufactured in the past two years, when a drawing change occurs, when a new supplier for a detail part is used or when the manufacturing process or location has changed. FA report consists of but not limited to 1) Physical FA sample 2) Supplier's specification 3) Supplier's measurement/inspection report 4) RoHS, REACH and/or Conflict Mineral as require 5) Certificate of Compliance (COC) 6) Material Certificate 7) UL card (as require) **Q10 Age control** Manufacturing date, shelf life and/or expiration date required. Max. 2 years for IC and 5 years for other electronics parts (or based on Manufacturer shelf life policy) 3 years for mechanical parts with min. 6 months left on shelf life upon received. For chemical, remaining shelf life ≥ 3 month upon received **Q11 Configuration control requirements** To assure uniform quality and material configuration, no changes in materials, construction, source or performance shall be made for the item(s) covered by this order without prior approval from OSI. The supplier is expressly prohibited from supplying nonconforming material to OSIE without advance approval. Material Review Board review and disposition of nonconforming material shall be the sole responsibility of OSIE. **Q12 FAA/EASA documentation** An original FAA/EASA authorized release certificate approval is required to accompany each shipment. (if requested by OSI) **Q13 Certificate of origin** Each shipment is to be accompanied by a document which declares the country of origin on forms acceptable to the originating country's regulations.