



## PURCHASE ORDER QUALITY CLAUSES

1. **CERTIFICATION OF CONFORMITY** - A Certificate of Conformity is required with each shipment, and part number.
2. **MATERIAL CERTIFICATIONS** - Material certs to be sent with every shipment (if applicable)
3. **NON-CONFORMING PRODUCT** - Supplier will notify CEVIANS of any non-conforming product(s).
4. **APPROVAL OF REWORK** - CEVIANS approval is required for acceptance or re-work of any nonconforming product(s).
5. **NOTIFICATION OF CHANGES** - Supplier is to notify CEVIANS of any product and/or process change, supplier change, and/or manufacturing facility location change.
6. **RECORD RETENTION** - Quality records must be retained for a minimum of 10 years.
7. **CEVIANS QUALITY REQUIREMENT FLOW DOWN** - CEVIANS quality requirements must be flowed down to suppliers'supplier's supply chain.
8. **ACCESS TO FACILITIES** - Supplier will allow CEVIANS and/or regulatory authorities' access to applicable areas of facilities and/or applicable records when necessary in respect to supplier's proprietary information.
9. **CONFLICT MINERALS** - In compliance with Section 1502 of the US law known as the "Dodd-Frank Act", the supplier, upon executing this order, warrants that the product being supplied in this order does not contain columbite-tantalite (coltan), cassiterite, gold, wolframite, or their derivatives ("Conflict Minerals") OR if it does, Supplier warrants that these materials are not being sourced from the Democratic Republic of the Congo or any country that shares an internationally recognized border with the Democratic Republic of the Congo.
10. **COUNTERFEIT MATERIAL** Purchasing Quality Procedure 8.4A Rev: E Page 3 of 7  
If printed, the document is uncontrolled.- Supplier represents and warrants that only new and authentic materials are used in products required to be delivered to CEVIANS and that the work delivered contains no counterfeit parts in compliance with AS5553. No other material, part or component other than a new and authentic part is to be used unless approved in advance in writing by CEVIANS. To further mitigate the possibility of the inadvertent use of counterfeit parts, supplier shall only purchase authentic parts/components directly from the OEM or through the OEM's authorized distribution chain. Supplier must make available to CEVIANS at CEVIANS request OEM documentation that authenticates traceability of the components to that applicable OEM.



11. FIRST ARTICLE INSPECTION STANDARD-2 YEAR - First Article Inspection, prepared in accordance with AS/EN/SJAC 9102, is required for:

- Every new part and first production run
- Products manufactured after a lapse of 2 years from last date of manufacturing
- Products manufactured after a change in process or material that may impact fit, form, function or change in location
- Any time deemed needed and requested on PO by CEVIANS
- This clause does not apply for COTs

11A. FIRST ARTICLE INSPECTION INCREASED-1 YEAR - First Article Inspection, prepared in accordance with AS/EN/SJAC 9102, is required for first production lot or if there is a break in production longer than one (1) year. This clause will be specifically indicated on PO as 11A required.

12. QUALITY SYSTEM - The Supplier will provide and maintain a Quality Assurance system that complies with any one of the following systems, or is approved by CEVIANS:

- ISO9001
- AS9100

The Supplier shall immediately notify CEVIANS in writing of any change to its Quality Assurance system that may affect the inspection, conformity or safety of the product, or quality system status. The supplier shall require that external providers apply appropriate controls to their direct and sub-tier external provides to ensure that requirements are met.. The supplier shall require that external providers apply appropriate controls to their direct and sub-tier external providers to ensure that requirements are met.

13. PRESERVATION AND PACKAGING - Unless otherwise specified by the item drawing, specification or Purchase Order, packaging shall meet the following criteria:

- The Supplier is responsible for assuring that all items are delivered without damage or deterioration and are efficiently and economically packed for the method of transportation and type of handling involved.
- Identification: Each shipping container and intermediate package shall be identified with:
  - Purchase Order number
  - Part number/Drawing number and Revision (when applicable)
  - Quantity
  - Electro Static Discharge (ESD) sensitive warning (when applicable)
  - Cautionary Handling Instructions (when applicable)



14. **OBSOLESCENCE** - The Supplier shall notify the Buyer of impending part obsolescence for all parts that are on open orders or which have been shipped by the Supplier over the past 12 months. The notification shall occur at the earliest point possible and at least 6 months prior to the "end of life" order date

15. **PRODUCT IDENTIFICATION AND TRACEABILITY** - The Supplier shall maintain documented procedures for identification of product from receipt through processes of production (if required) and delivery. The procedures shall address the identification of individual products or batches and the recording thereof. All items supplied under a Purchase Order shall be traceable to the raw materials used. If not supplied with the items, the information shall be made available to CEVIANS upon request.

16. **CORRECTIVE ACTION** - The Supplier is responsible for prompt replies to the Corrective Action Request as well as implementation of corrective actions. Failure to do so can result in the removal from the "Approved Vendors List".

17. **SAMPLING BY CEVIANS** - CEVIANS reserves the right to use sampling plans for the acceptance or rejection of material and/or services. If a lot is rejected by the sampling procedure, the entire lot may be returned to the Supplier or CEVIANS may screen the rejected lot at the Supplier's expense.

18. **CALIBRATION** - The Supplier shall maintain a calibration system in accordance with MIL-STD45662 "STD-45662 "Calibration System Requirements"" or ANSI Z540-1 or equivalent.

19. **SURVEYS AND QUALITY REVIEW** Cevians- CEVIANS may conduct a survey and/or perform a review of the Supplier's Quality Assurance system to evaluate the degree of ability to comply with these and other applicable requirements, or to assist in the resolution of quality problems. As necessary, a representative of CEVIANS customer may accompany CEVIANS Quality Assurance representative. The Supplier shall grant right of access and all reasonable assistance to CEVIANS and, CEVIANS customer, and regulatory authorities, to all facilities involved in the order and all applicable records. The Supplier shall maintain adequate records of inspections, tests and other Quality Assurance activities. Records shall provide objective evidence of the Quality Assurance operations performed, the results obtained and corrective actions taken. Such records shall be available to CEVIANS. Where such records are traceable by serial or lot designation to material supplied to CEVIANS, they shall be retained for a period of at least ten (10) years from the datedata of shipment to CEVIANS. At the expiration of this period, CEVIANS reserves the right to request delivery of such records. In the event that CEVIANS chooses to exercise this right, Supplier shall promptly deliver such records to CEVIANS at no additional cost on media agreed to by both parties.



20. SUPPLIER PERFORMANCE REPORTS - Supplier performance is reported periodically and derived from Supplier responsibilities to deliver within the agreed upon 'delivery window', deliver acceptable material and/or services and provide acceptable documentation as required by the Purchase Orders.

21. SHELF LIFE MATERIALS - Supplier shall provide ""Shelf Life"" materials with a minimum of 75% of said shelf life at time of shipment. Shelf life shall be noted on the Certificate of Conformance (C of C).

22. FOREIGN OBJECT DEBRIS/DAMAGE - The Supplier shall establish and maintain an effective Foreign Object Damage (FOD) prevention program to reduce FOD using NAS412 as a guideline. The material supplied on all orders shall be manufactured in an environment free of foreign objects. Additionally, the material supplied shall be free of foreign objects.

23. REACH (REGISTRATION EVALUATION and AUTHORIZATION of CHEMICALS CONFORMANCE) - "Registration Evaluation and Authorization of Chemicals Conformance": Any shipment to CEVIANS containing SVHC's "Substances of Very High Concern" as described in EU No. 1907/2006 must identify the designated chemicals present in the purchased article and state the conditions under which handling precautions should be taken.

24. ETHICAL BUSINESS PRINCIPLES - Supplier acknowledges and agrees to maintain a high standard of ethical conduct, which includes refraining from engaging in any activities which creates the perception of a conflict of interest. Supplier is encouraged to implement their own written code of conduct and to flow down their principles to the entities that furnish them with goods and services. CEVIANS expects its Suppliers to maintain effective programs to encourage their employees to make ethical, value driven choices in their business dealings.

#### 25. SUPPLIER PERSONNEL'S AWARENESS

The seller shall ensure that all employees understand:

- Their contribution to the product/service conformity
- Their contribution to product safety
- The importance of ethical behavior

26. SUBCONTRACTING - No portion of the product/assembly will be subcontracted to third parties without CEVIANS' prior written consent. Any permitted subcontractor approved in writing by CEVIANS that Supplier may use to assist the supplier shall be obligated to comply with the terms of this Agreement and the supplier shall remain responsible for such Subcontractor's performance. Supplier shall enter into a written agreement with each approved Subcontractor which includes terms and conditions no less protective of CEVIANS proprietary and intellectual property rights



than those set forth in this Agreement prior to Supplier permitting any such Subcontractor to perform any work.