



## Quality Terms and Conditions

1. Personnel performing special processes for H&S must be qualified and/or certified per applicable specifications (e.g., such as welding/ ASME).
2. H&S suppliers are requested to comply with the current revision of AS9100, ISO9001, NADCAP, or an equivalent internationally recognized standard.
3. The applicable revision level or drawing and prints will be listed on the purchase order to the supplier if the supplier is manufacturing products on behalf of H&S.
4. Process specifications shall be performed to the latest revision. Revision levels shall be listed on the certificate of conformance returned to H&S.
5. Inspection of product or service is to be performed and certified prior to the release of product or service to H&S.
6. Test reports are required for raw materials and shall have full traceability to the original manufacturer/mill. All services/products require a certificate of conformance, as applicable. If requested/required by the H&S PO, supplier products and materials shall also meet DFARS, ITAR, ROHS, REACH, or similar recognized standards.
7. Test methods used for calibration services shall meet national standards (NIST). Calibration suppliers shall include a test method, name of the device used for the test/calibration, the as-found condition of the submitted device, the supplier's NIST traceable number(s), the final adjusted status, the level of accuracy of calibration (certainty), and planned frequency (next due date) and acceptance criteria on the certificate of conformance that is returned to H&S with submitted devices.
8. If a nonconforming product occurs as a result of the supplier's services, the supplier shall notify H&S to make applicable arrangements for the nonconforming product, including if the supplier has become aware of counterfeit parts. Supplier must receive written documentation from H&S to support any deviation from purchase order or drawing.
9. The Supplier shall prevent the use/delivery/inclusion of counterfeit or suspect counterfeit parts in products or services to H&S.
10. If the supplier makes any changes to its product/service or processes that would affect the product purchased by H&S, then H&S shall be notified before the change. The supplier shall also notify H&S of any changes to its management or facility.
11. H&S, their customer and/or regulatory authorities shall have the right of entry to the supplier's facility, at any level of the supply chain, involved in the purchase order, and to all applicable (associated quality) records.
12. Subcontract work shall not be allowed by the supplier unless prior approval of the use of the next tier supplier is obtained from/by H&S. If the supplier needs to subcontract any part of our order to another supplier, all required information shall be flowed down to the subcontractor, including any key characteristics, if applicable.
13. Suppliers shall retain records in accordance with the current revision of AS9100 for a minimum of 10 years.
14. Suppliers shall maintain an internal audit system and provide H&S results of internal audits if requested. The audits shall include assessing the risk of counterfeit products.
15. Suppliers shall have and maintain a FOD Awareness program (in compliance with the current revision of AS9100).
16. Suppliers shall stress the importance of ethical behavior and creating a product that conforms to requirements to their employees, including items that contribute to product safety.