

AS9100 Supplier Flow-down Requirements

By accepting this purchase order as a Supplier to BMS Aerospace (BMS), you agree to comply with the additional terms and conditions listed below with respect to any product or services provided to BMS.

1. Control of Drawings & Specifications: The Supplier shall ensure that the drawings and specifications are the relevant revision status specified on the Purchase Order. The Supplier shall comply with any special requirements requested BMS regarding the control of drawings and specifications.

- For all GE-A related product flow down from the **S-1000** manual applies.
- For all Honeywell related product flow down from the **SPOC** manual applies.
- For all Vericor Power Systems related product flow down from the **VQDP** manual applies.

2. Quality/Inspection System: Supplier shall maintain a quality/inspection system that will ensure all goods and services conform to contract requirements whether manufactured or processed by Supplier or procured from Sub-Tier Suppliers. Where flowed down via contract or purchase order as a customer requirement, supplier quality systems shall comply with AS9100 and/or AS13100 requirements, as applicable.

3. Reporting Discrepancies: Discrepancies, omissions, and the need for clarifications or interpretations of any nature encountered by Supplier in respect of furnished drawings or engineering data will be brought to the attention of BMS for resolution.

4. Calibration System: All Inspection Measuring & Test Equipment used by the Supplier during in-process and final inspection to make a compliance evaluation shall be calibrated to the AS9100 Standard traceable to NIST.

5. Special Processes: Supplier shall provide certifications for all special processes and nondestructive test results performed with each shipment. The certificate shall identify the processor, process used, controlling specification & revision, and the results of test or measurement performed. Supplier used shall be a BMS and/or Customer approved source for said Processes. These include operations subject to process controls such as: Welding, NDT, heat treatment, etc. The Supplier shall be approved as per above to perform specific required Special Processes, or use Special Process vendors acceptable to BMS and BMS's customer.

6. Material Substitution: Unauthorized material substitutions are not permitted without BMS's written consent.

7. Changes in Process, Product or Location: Supplier shall notify BMS of intended or actual changes that may affect the quality of delivered goods and services. This includes: Changes to the Quality Management System, the Manufacturing Line, Facility Location, Processes, or Natural Disasters. Quality data and/or approved design data to be available in the English language.

8. Workmanship Quality: Manufactured product shall be free from burrs, and sharp edges. Cosmetic issues caused by manufacturing or special processes must be identified. Supplier is responsible for the cost of product damaged due to mishandling by the supplier.

9. Limited Shelf-Life Items: Materials with limited shelf life shall indicate the date of manufacture, lot number and applicable specification on the container.

10. Certificate of Conformance: Supplier's acceptance of BMS's purchase order certifies that the materials and processes supplied under the purchase order shall be or have been controlled and inspected in accordance with BMS's purchase order and they meet the specified order requirements, referenced specifications and drawings. Supplier must provide a Certificate of Conformance for all orders, lots, verifying that all products and lots meet those requirements. All products, lots and serial numbers must be clearly identified and labeled and must be traceable to and linked to the Certificate of Conformance.

- For calibration related certifications the serial numbers must be listed on the certificate of conformance along with other applicable information in regards to the calibration process. Date of calibration and date due as provided in the purchase order must be listed as well.

11. Nonconforming Products and Materials: Supplier shall obtain BMS's prior written approval with respect to the disposition of any nonconforming products or materials supplied, that does not meet engineering drawing or documents under contract or Purchase Order. In the event that nonconforming materials are present, and the materials are deemed acceptable or useable by the Supplier, it is still the responsibility of the Supplier to Inform BMS so that a determination can be made for the use of said materials. BMS has the right to reject parts and withhold payment if non-conforming parts are shipped without notification. Supplier is responsible for the total cost of product rejected due to non-conformance by the supplier.

See applicable QF-202 Document Change Form for revision details.

12. Right of Access: BMS, its customers, and regulatory authorities shall be granted the right of access to all Supplier and sub-tier Supplier facilities and records involved in fulfilling the Purchase Order requirements to ensure conformance with the requirements.

13. Record Retention: Supplier shall maintain records of inspections, tests, and process controls called for by the contract or Purchase Order. Unless specified elsewhere in contracts, customer flow down requirements or attachments, these documents shall be on file, stored and protected in such a manner that they remain legible, readily identifiable, and readily available to BMS indefinitely.

14. Letter of Disclosure: When a nonconformance is determined to exist, or is suspected to exist on goods and/or services already provided to BMS under Purchase Order Contract, Supplier shall provide written Post Delivery Notification Letter or Letter of Disclosure.

15. Counterfeit Parts: The Supplier shall certify that only new and authentic materials are used in products or goods delivered to BMS and that the products/goods delivered contain no Counterfeit Parts.

16. Foreign Object Debris/Damage: Supplier is required to establish and maintain a Foreign Object Debris/Damage (FOD) prevention program that employs appropriate housekeeping practices to assure timely detection and removal of residue/debris generated, during operations and normal daily tasks. Parts supplied shall be free from oil, grease or any other FOD unless part requires said oil in order to avoid corrosion.

17. Supplier Corrective Action: Supplier shall, on request, provide statements of corrective action on nonconformities or failures of Supplier's goods or services.

18. Packaging and Handling: As a minimum, the Supplier shall package all material in a manner that will ensure protection against corrosion, oxidation, deterioration and physical damage during shipment. If required, oil must be placed on certain material to prevent corrosion. Electrostatic sensitive product shall be pack in an ESD protective bag. In addition, when materials delivered are lot-controlled and multiple material lots are shipped, each lot shall be separately packaged and identified.

19. Sub-tier Suppliers: Suppliers shall apply appropriate controls to their direct and sub-tier suppliers to ensure requirements are met, and flow-down the applicable requirements as required by the purchase order either specifically or by reference.

20. Confidentiality: Suppliers shall hold all information received from BMS in confidence and no third-party request for information will be authorized unless approved, in writing, by BMS.

21. P.O. Changes: BMS reserves the right to change dates and/or cancel line items on all P.O.'s issued, schedule changes/cancellations should be expected as a normal condition of doing business throughout the life of any P.O., BMS is only obligated to pay for work performed up to the point of the P.O. contract termination.

22. Performance Monitoring: BMS monitors the performance of all suppliers, including supplier on-time delivery (goal of 95% OTD), supplier quality (goal of less than 1% DMRs based on number of POs issued, fewer than 100 PPM defects), and responsiveness (goal of responses within 48 hours). Where performance falls below acceptable levels, BMS notifies supplier quality contacts and may issue root cause and corrective action requests.

23. Competence & Awareness: Suppliers are responsible for ensuring personnel are competent to perform assigned tasks, and are aware of their contribution to product or service conformity, their contribution to product safety, and the importance of ethical behavior.