

Accuturn Corporation

Quality Terms and Conditions

Form 74-02-1

Suppliers to Accuturn Corporation must comply with these basic Quality Terms and Conditions.
Additional Quality Clauses will be noted on the Purchase Order as required.

- ❖ Any delay in shipment must be conveyed to Accuturn Corporation Purchasing as soon as the delay is known.
- ❖ Any changes to the contract requirements by the supplier must be approved by Accuturn Corporation in writing.
- ❖ All information in the contract must be held in confidence and no third party request for information will be authorized unless instructed in writing by Accuturn Corporation representative.
- ❖ In addition to Accuturn Corporation right of entry, the supplier agrees to right of entry for our customers, or regulatory agencies, to all facilities and records in the performance of this contract.
- ❖ All applicable requirements must be flowed down to sub-tier suppliers.
- ❖ Notify Accuturn Corporation of changes in product and/or process definition and, where required, obtain Accuturn Corporation approval.
- ❖ Notify Accuturn Corporation quality department prior to transferring any Accuturn Corporation work to a new facility. Accuturn Corporation's Quality Manager will determine prior to the transfer if the supplier may perform the transfer of work.
- ❖ Notify Accuturn Corporation quality department of nonconforming product and make proper arrangements for approval.
- ❖ Maintain adequate records of all inspections and tests. Records shall be kept for a period of ten (10) years after final payment for supplies or services.
- ❖ All work must be processed per latest revision unless otherwise instructed on purchase order.
- ❖ Compliance to AC7004, ISO 9001 or AS9100 Quality Management Systems.
- ❖ Provide Material Safety Data Sheets (MSDS) and/or certificates of compliances for restricted, toxic or hazardous substances.
- ❖ Only supply Domestic Specialty Metals unless otherwise instructed on the purchase order.
- ❖ Machining Suppliers must furnish inspection reports, Certificate of Conformance, and as applicable Material and Processing Certifications for the parts they submit.
- ❖ Processing suppliers must furnish processing certifications to the purchase order requirements, and shall not process any parts for which they are not certified or approved.
- ❖ Material suppliers must furnish material certifications with original mill certs to the purchase order requirements, and shall not supply material for which they are not certified or approved.
- ❖ Calibration Labs be certified to the latest edition of ISO 17025, ANSI/NCSL Z540.1 or ISO 10012.

Rev: B

Approval Date: 04/07/16

Approved By: TR

- ❖ For Goods, property or information which are subject to US export control regulations, including but not limited to ITAR, the Seller shall only engage and allow access to US citizens, permanent residents of the US, or nationals of other countries for which Seller has first requested and Buyer has obtained US Department of State or Department of Commerce approval, as applicable. This order may be immediately suspended or cancelled if unauthorised access to such Goods, property or information is allowed.

The Seller shall indemnify and hold the Buyer harmless to the full extent of any loss, damage or expense, excluding lost profits, for any failure of the Seller to comply with such laws and regulations and/or the foregoing provisions of this condition 25.

- ❖ Counterfeit Goods

(a) All Goods provided by the Seller to the Buyer, including any that are provided by the Seller's subcontractors, must be original and genuine, and in full compliance with all of the Buyer's contract requirements, specifications, certifications, and any supporting data representing contract performance. The Seller warrants that it has received from all of its subcontractors and suppliers all data necessary to comply with this obligation and the Seller has validated all such data. The Seller will ensure that none of the Goods are counterfeit, inaccurately marked, or in any manner misrepresented.

- ❖ (b) The Seller shall operate a counterfeit control process for the Goods consistent with these provisions and reasonable commercial terms, to include AS5553A, and the Buyer shall have the right to audit, inspect and/or approve the process at any time before or after delivery of the Goods.

- ❖ (c) If any of the Goods delivered or to be delivered under this order is discovered to be a counterfeit item or suspected to be a counterfeit item, then the Buyer shall have the right to impound the item for further investigation of its authenticity. The Buyer's investigation may include the participation of third parties or governmental investigative agencies as required by law or regulations or by the Buyer's customer, or by the Buyer, in its sole discretion. The Seller shall cooperate in good faith with any investigation conducted by the Buyer, including, but not limited to, cooperation by the Seller with respect to the disclosure of all design, development, manufacturing and traceability records in respect of the item. Upon the Buyer's request, the Seller shall provide the Buyer certificates of conformance with respect to the item under investigation. The Buyer shall not be required to return the item to the Seller during the investigation process or thereafter. The Buyer shall not be liable for payment to the Seller of the price of any suspected counterfeit items under investigation