

Accuturn Corporation

Quality Terms and Conditions

Form F-840-002

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.

- ❖ In accordance with AS9100 Rev D all persons at suppliers/providers facility shall be made aware of:
 - their contribution to product or service conformity;
 - their contribution to product safety;
 - the importance of ethical behavior.
- ❖ 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 and access, the supplier agrees to right of entry and access for regulatory agencies, our customers and their customers on any level of the supply chain, 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 first article inspection reports, Certificate of Conformance, and as applicable Material (with full traceability from original mill/melt source) and Processing Certifications for the parts they submit.
- ❖ All processing suppliers must be NADCAP certified unless otherwise noted on PO.
- ❖ 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.

Rev: B

Approval Date: 11/15/18

Approved By: TR

- ❖ 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. Material certifications must have full traceability from original melt source to Accuturn.
- ❖ Calibration Labs be certified to the latest edition of ISO 17025, ANSI/NCSL Z540.1 or ISO 10012.

Conflict Minerals

Supplier recognizes, consistent with the public policy underlying enactment of the Conflict Minerals provision (Section 1502) of the Dodd-Frank Wall Street Reform and Consumer Protection Act (the "Act"), the significant legal and non-legal risks associated with sourcing tin, tantalum, tungsten and gold (the "Conflict Minerals") from the Democratic Republic of the Congo and adjoining countries ("DRC countries"). Accordingly, Supplier commits to comply with Section 1502 of Dodd-Frank and its implementing regulations. In particular, Supplier commits to have in place a supply chain policy and processes to undertake (1) a reasonable inquiry into the country of origin of Conflict Minerals incorporated into products it provides Buyer; (2) due diligence of its supply chain, as necessary, to determine if Conflict Minerals sourced from the DRC countries directly or indirectly support unlawful conflict there, and (3) risk assessment and mitigation actions necessary to implement the country of origin inquiry and due diligence procedures. Supplier shall take all other measures as are necessary to comply with the Act and its implementing regulations, as they may be amended over time.

ITAR Requirements

The information contained herein may contain information that is subject to U.S. export control laws and regulations, including the International Traffic in Arms Regulations (ITAR). Recipient may not export or re-export any information, technical data, or supplies except in strict compliance with all U.S. export control laws and regulations, including ITAR.

FOD (Foreign Object Debris/Damage Prevention)

The seller shall maintain a FOD prevention program per the requirements of NAS-412. Sellers FOD prevention program shall include the review of design and manufacturing processes to identify and eliminate foreign object entrapment areas and paths through which foreign objects can migrate. Seller shall ensure work is accomplished in a manner preventing foreign objects or material in deliverable items. Seller shall maintain work areas and positive control of tools, parts, and materials in a manner sufficient to preclude the risk of FOD incidents. Seller shall document and investigate each FOD incident and ensure elimination of the root cause of each such incident. Seller shall ensure this requirement is flowed down to subcontractors where required to ensure FOD incidences are prevented.

Counterfeit Part Prevention: This provision has general applicability to all direct suppliers and their subtier-suppliers that provide product to Accuturn Corporation. Seller shall only purchase products to be delivered or incorporated as Work to Accuturn Corporation directly from the Original Component Manufacturer (OCM)/Original Equipment Manufacturer (OEM), or through an Accuturn Corporation authorized distributor chain. Work shall not be acquired or subcontracted to any independent distributors or brokers unless approved in advance in writing by Accuturn Corporation. Work consists of those parts delivered under this Contract that are the lowest level of separately identifiable items (e.g., articles, components, goods, and assemblies.) SAE AS5553 provides guidance for Counterfeit Avoidance, Detection, and Mitigation. Each shipment shall be accompanied by a reproducible copy of an actual OCM/OEM material certification and acquisition supply chain traceability consisting of such supplier name and location of all supply chain intermediaries from the parts manufacturer to the direct source of the work. Supplier shall identify the name and location of all of the supply chain intermediaries from the part manufacturer to the direct source of the Work. Traceability documentation shall be submitted with each shipment. Accuturn Corporation does not accept Counterfeit Products/Materials. In the event that suspect product/materials is inadvertently shipped into Accuturn Corporation it shall be treated as Nonconforming Product/material. Further, Accuturn shall not be financially responsible for said product/materials.



Rev: B

Approval Date: 11/15/18

Approved By: TR

This document is confidential and proprietary of Accutum Corporation. Unauthorized use or copying without written consent is strictly prohibited.