



Q1 Quality System Requirements: Supplier will have, at a minimum, a Quality System conforming to the requirements of ASQR-01 as applicable, and one of the following: MIL-I-45208, AC7004, ISO 9001, or AS9100. Third party registration by an accredited registrar will be accepted. Supplier declaring system conformance to these Standards with no accredited registrar will be reviewed. The Supplier's system will be subject to review and approval at all times by Weldmac, $\leq 75\%$ on-time delivery and/or quality performance requires quality management approval.

Flow down to external providers applicable requirements including customer requirements.

Ensure that their employees are aware of their contribution to product or service conformity, their contribution to product safety and the importance of ethical behavior.

Q2 Notification: The Supplier shall notify Weldmac of changes in:

- Process, product and/or service;
- changes of sub-tier suppliers/external providers;
- changes of manufacturing facility location;
- changes in Quality Management System that could impact quality and/or delivery and, where required, obtain Weldmac approval;
- Notify Weldmac of nonconforming processes, products, or service and obtain approval for their disposition.
- Immediate notification is required if nonconforming product, or suspected has been shipped or delivered, not to exceed 24hours of discovery.

Q3 Deviations: Detected deviations and/or departures from the purchase order requirements must be reported to the Weldmac buyer for consideration by Weldmac's material review board. Nonconforming product cannot be shipped without approval from Weldmac's quality department.

Q5 Certificate of Conformance: Each shipment shall be accompanied by one copy of a certificate of conformance certifying compliance to all requirements of the purchase order, drawing and/or specifications.

The C of C must contain:

- Weldmac's purchase order number
- Part number and quantity
- Drawing and/or Specification number(s) and revision(s)
- Signature and title of supplier's authorized quality representative

Q7 Material Test Reports (Chemical and Physical): A test report must accompany all shipments made against this purchase order. The report shall indicate the actual chemical composition and physical properties of the raw material. The report shall specifically identify:

- Material mill source
- Material specification and revision
- Melt, heat, batch, lot or other similar designations of the material

Q8 Approved Special Process Suppliers: Suppliers and sub tiers performing the special process



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identified within this purchase order must be listed on Weldmac's and/or the end users approved supplier listing for all special processes being performed.



Q9 Special Processes: Certifications certifying that the special process was performed to the requirements of the purchase order shall accompany each shipment of parts. The certification must contain:

- Weldmac's purchase order number
- Part number and quantity
- Serial Numbers if applicable
- Specification number(s) and revision(s) of the process performed
- Name and address of the processing facility
- Date parts were processed
- Signature and title of the supplier's authorized quality representative

Q10 First Article Inspection: Compliance to requirements must be demonstrated by submitting a first article inspection report with the first lot shipment of product and with the first lot shipment of each subsequent revision. First article inspection reports must include serial numbers (when applicable), all dimensions, general notes, tolerance ranges, actual measurements, and where physical testing is required the results of the tests. First article parts must be identified as "First Article" by tagging, special packaging, or other suitable means of identification. Weldmac recommends suppliers adopt the AS9102 format as the foundation of First Article reporting. Additional first article inspection shall be performed when:

- Changes in manufacturing processes that could affect compliance to drawing requirements
- New, reworked or transferred tooling is used
- A drawing revision affects the operation(s) performed by the supplier
- The previous first article date exceeds two years
- The name or location of the supplier has changed

Q10A First Article Inspection at Suppliers Facility: A first article part shall be produced prior to the production run and shipment of items produced on this purchase order. Weldmac's quality representative will perform the first article inspection at the supplier's facility. The supplier must have their documented first article inspection completed and furnish the necessary equipment for Weldmac to perform the first article inspection. Weldmac requests 48 hours advance notice for the first article inspection.

Q10B First Article Part Submittal: A first article part shall be produced and submitted for Weldmac's approval prior to production of this order. The supplier must submit their inspection documentation with the first article part. Weldmac's quality representative will release the order for production following Weldmac's approval of the first article part.

Q11 Source Inspection: Weldmac's quality representative will perform inspection/test at the supplier's facility prior to each shipment. The supplier shall furnish reasonable access, data, and necessary equipment and space to perform the inspection/test. Weldmac requests 48 hours advance notice for the source inspection/test.



Q13 Right of Entry: Weldmac or Weldmac's customer or regulatory authority reserves the right of access to applicable areas of the supplier's facilities and to applicable documented information, at any level of the supply chain at any time during the performance of the purchase order. Reason for access may include inspection of the items on order, status/progress of the items, or reviewing records associated with the items. With reasonable notice, access shall be granted for an audit of the supplier's quality system by Weldmac, Weldmac's customer or regulatory authority.

Q15 Weldmac Furnished Material: The supplier must certify that all product/services supplied under this purchase order were fabricated only from material furnished by Weldmac.

Q17 Test/Inspection - Data: One copy of supplier's test/inspection acceptance data must accompany each shipment. Data must be identifiable to the items supplied. Specified limits/parameters, actual results/dimensions, quantity inspected and accepted, and approved sampling plan, shall be included. 100% inspection is required unless given written approval to perform sampling inspection. See F7.4-2 PO Terms and Conditions for record retention requirements.

Q19 Packing: Material or parts intended for shipment to Weldmac must be packaged to prevent damage that might occur during transit. Material or parts received in special packaging, must be returned in the same special packaging.

Q21 Other Requirements: Instructions as noted in the narrative within the body text of this purchase order.

Q23 Software Quality Assurance Program: The supplier shall establish and maintain a Software Quality Assurance Management and Development Program when digital configuration data is used during the realization of the product. This applies to product configuration data, coordinate inspection data, and digital data developed to control automated processes. This program is subject to audit, verification and Approval/disapproval by Weldmac Mfg. Co. designated representative(s).

Q24 Import/Export Licenses:

- a) Supplier shall comply with all import and export laws and regulations of the Supplier's country and the United States of America, including but not limited to the International Traffic in Arms Regulations (ITAR) pursuant to the Arms Export Control Act (22 U.S.C. 2778) and the Export Administration Regulations (EAR) pursuant to the Export Administration Act (50 U.S.C. 2401-2420). Supplier acknowledges its obligations to control access to technical data, technical assistance, equipment and services, which may also be collectively referred to as "Goods and/or Services", under US export laws and regulations, and agrees to adhere to such laws and regulations and any authorization(s) issued hereunder with regard to any Goods and/or Services supplied hereunder by Seller.
- b) Supplier further agrees that for any ITAR or EAR controlled Goods /or Services, such Goods and/or Services may not be transferred, or otherwise be disposed of in any other country, either in their original



form or after being incorporated into other end-items, without the prior written approval of the US Government.

- c) Upon WMC's request, Supplier shall promptly furnish to WMC all documentation including, but not limited to, import certificates or end-user certificates from Supplier or Supplier's government, which is reasonably necessary to support WMC's application for U.S. import or export authorization(s). WMC shall not be responsible for delays in US importation or exportation of Goods and/or Services supplied hereunder by WMC due to lack of necessary documentation from Supplier or Supplier's country.
- d) Supplier acknowledges that any Drawings or Specifications furnished by WMC in connection with any RFQ or Purchase Order may be subject to export controls. Supplier shall not export such Drawings or Specifications, including disclosure of such Drawings or Services to foreign persons, including foreign persons who are employees of the Supplier or of any of Supplier's lower-tier suppliers, unless Supplier has verified that such export will not violate US export control laws, including restrictions contained in any export license.
- e) If applicable, Supplier shall be responsible for obtaining the export license(s) necessary to ship the Goods and/or Services to their final destination, as directed by WMC. Supplier shall also be responsible for immediately notifying WMC, in writing, of any designation (or change in designation) of the Goods and/or Services furnished hereunder which results in the Goods and/or Services being classified as "Defense Articles", "Defense Services", or "Technical Data" as those terms are defined in (22 CFR 120-130). Compliance with export laws and regulations shall not relieve the supplier or WMC of its obligations under this Order and shall not constitute a force majeure or give rise to an excusable delay hereunder.
- f) Supplier may not employ dual country or third country nationals subject to the restrictions of (ITAR § 126.1), as may be amended from time to time, to perform any duties or activities that are in any way related to military goods, software, or technology without prior authorization from the relevant government authorities.

Q25 Counterfeit Materials Program: The supplier shall prevent and mitigate the use of counterfeit parts. The requirements of SAE AS 5553 for electronic components and SAE AS 6174 for non-electronic product apply. Supplier must be compliant to the applicable Defense Federal Acquisition Regulation Supplement (DFARS) for government contracts (i.e., DFARS 252.246-7007).

Q26 FOD Control Program: The supplier shall maintain FOD control processes based on NAS 412, AS 9100, and UTC ASQR 15.1 as applicable.

Q28 End User Pratt & Whitney Canada (PWC) Requirements:

For end user PWC, the following apply: ASQR-01, SQOP 01-01, SQOP 01-03, and CPW 2000.



Q29 Requirements for Special Processors Without Nadcap Accreditation:

Where the resulting output cannot be verified by subsequent monitoring or measurement, the organization shall establish arrangements for these processes including, as applicable:

- definition of criteria for the review and approval of the processes;
- determination of conditions to maintain the approval;
- approval of facilities and equipment;
- qualification of persons;
- use of specific methods and procedures for implementation and monitoring the processes;
- requirements for documented information to be retained.