



SUPPLIER FLOWDOWN REQUIREMENTS

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By accepting a purchase order as a supplier to Fox Tool & Manufacturing Inc. (FT&M), you agree to comply with the additional requirements listed below with respect to any products or services provided. Standard Terms and Conditions can be found in FT&M document 10459.

Part I: General Flowdown Requirements that apply to all suppliers of materials, processing and equipment calibration:

1. Requirements for processes, products, and services

The Supplier shall ensure that the products they supply comply with drawings and specifications as specified on the purchase order. Unless otherwise specified, specification revisions will be used that are current at the time the purchase order was issued.

Suppliers shall adhere to the terms and conditions listed in this document, as well as any special requirements noted on purchase orders or prints. Failure to meet these requirements may result in the rejection and return of the non-compliant hardware at the supplier's expense.

2. Approvals

If required, Fox Tool & Manufacturing (FT&M) may provide special requirements to the supplier detailing approvals of products and services; methods, processes, and equipment; and the release of products and services.

3. Interactions with Fox Tool & Manufacturing

The supplier shall communicate with FT&M through the FT&M Procurement Manager or approved delegates.

4. Supplier performance

FT&M reserves the right to monitor supplier performance and take action when deemed necessary. These actions may include, but are not limited to on-site visits and audits of the supplier facility and requests for corrective action.

5. Verification or validation at the external provider

FT&M reserves the right to perform product or process verification at the supplier's facility.



SUPPLIER FLOWDOWN REQUIREMENTS

6. Test, inspection and verification

The supplier shall provide a Certificate of Conformance (CofC) or a Certificate of Analysis (CofA) that certifies that the materials and processes supplied have been controlled and inspected in accordance with the FT&M purchase order and that they meet the referenced specifications and drawings. The supplier must provide a CofC/CofA for all orders and lots provided to FT&M. All products and lots must be clearly identified and labeled and must be traceable to and linked to the certificate.

Suppliers of all material, casting, forgings and product purchased by FT&M must include on the CofC/CofA that material or product included in the order is conflict mineral free. Reference US Conflict Minerals Law (sec 1502 of the Dodd/Frank Wall Street Reform and Consumer Protection Act.)

7. Use of statistical techniques

The supplier shall implement adequate statistical techniques for product acceptance when specified.

8. The need to implement a quality management system

The supplier shall comply to AS9100, ISO9001 or ISO17025 unless approved by the Purchasing Manager and the Quality Manager.

All Inspection, Measuring & Test Equipment used by the supplier during in-process and final inspections shall be controlled and calibrated.

9. The need for notification of nonconforming processes, products or services

The supplier is responsible to assure delivered products or services comply with the specifications to which the product or service was ordered. The supplier shall not deliver known nonconforming product to FT&M unless specifically authorized to do so. If the supplier discovers that nonconforming product was delivered to FT&M (without specific authorization), the supplier shall provide written notice of the delivery. Notice shall include the purchase order in question, the specific nonconforming product, and a description of the nonconformance.

Should FT&M discover nonconforming product was delivered from Supplier, FT&M will notify the supplier and, if required, request corrective action investigation by the supplier.

Unauthorized material substitutions are not permitted without FT&M written consent



SUPPLIER FLOWDOWN REQUIREMENTS

10. The need to prevent the use of counterfeit parts

Only new and authentic materials are to be used in products or goods delivered to FT&M. The products and goods delivered to FT&M must contain no counterfeit parts or materials. Examples of a counterfeit part include, but are not limited to, the false identification of marking or labeling, grade, serial number, date code, documentation, or performance characteristics.

11. The need to notify Fox Tool & Manufacturing of changes

The supplier shall provide a written statement to FT&M of intended or actual changes that may affect the quality of delivered goods and services provided. This includes changes to the Quality Management System, company management, facility location, process changes, or changes due to natural disasters.

12. The need to flow down applicable requirements to external providers

The supplier shall flow down the requirements of FT&M purchase orders to their sub-tier suppliers when applicable. This includes appropriate controls to assure compliance to requirements in designs and specifications.

13. The need to provide test specimens for approval, verification, investigation or auditing

When requested, the supplier will supply test specimens to FT&M for inspection/verification, investigation, or auditing purposes.

14. The need to retain documented information

Suppliers shall maintain records of inspections, tests, and process controls that support the purchase order, unless specified elsewhere in orders 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 FT&M for a minimum of 30 years unless otherwise stated on the purchase order.

15. Right of access

FT&M, 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 FT&M purchase orders to ensure conformance with the requirements.

16. Awareness within the organization The supplier shall have a program and/or training in place to assure that supplier personnel are aware of their contribution to product or service conformity, their contribution to product safety, and the importance of ethical behavior.



SUPPLIER FLOWDOWN REQUIREMENTS

FT&M requests that any unethical behavior, either perceived or actual, by any FT&M personnel or supplier's personnel will be reported to FT&M management for evaluation of its impact on product quality/safety and to determine if any corrective action is required.

17. If a purchase order is issued for a gage calibration service and the gage is determined to be out-of-tolerance "as found" the supplier shall notify FT&M immediately. Calibration records shall include the FT&M gage serial number (as noted in body of PO) and the supplier master gage/instrument used in calibration of the gages. Calibration Record shall include amount of uncertainty determined in the calibrated gage.

Part II: Special Requirements: will be called out on the Purchase Order if applicable.

1. Workmanship Quality

Manufactured products shall be free from burrs, and sharp edges, dings, nicks and scratches.

2. Limited Shelf life Items

Materials with limited shelf life (epoxy, paint, adhesives, etc.) shall indicate the date of manufacture, lot number and applicable specification on the container. The supplier shall supply life limited product with at least 90% of the life remaining.

3. Competence and qualifications

If required, FT&M will require the supplier organization and individuals within the supplier organization to possess special certifications and show competence to support these certifications.

4. Design and development control

If the product or service supplied to FT&M is designed and controlled by the supplier, FT&M may require design and development controls to be in place at the supplier.

5. Special requirements, critical items, or key characteristics

If specified, the supplier shall adhere to special requirements noted on the purchase order. Additional controls may be required if critical items or key characteristics are called out on FT&M documentation.

Purchase orders from FT&M may contain information subject to the International Traffic in Arms Regulations (ITAR) or the Export Administration Regulations (EAR). This



SUPPLIER FLOWDOWN REQUIREMENTS

information may not be exported, released or disclosed to foreign persons inside or outside of the United States without first complying with the export license requirements of the ITAR and/or the EAR.

Defense Federal Acquisition Regulations System (DFARS) material is required for this purchase order. The supplier must include a copy of the mill certification stating the material used was melted or produced in a qualifying country. Reference DFARS 225.872-1.

6. The need to use designated external providers

The supplier shall provide certifications for all special processes and nondestructive testing performed with each shipment. The certificate shall identify the processor, process used, controlling specifications and revision, and the results of test or measurement performed. The special process sources must be NADCAP approved or approved for use by FT&M.