



SUPPLIER QUALITY CLAUSES

| General Quality Clauses | |
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| QA 1 | All suppliers must furnish inspection report (if applicable), certificate of conformance (if applicable), and material and processing certifications (if applicable) for the product(s), they submit to CBS. All material and processing certifications must be to latest revision if no revision is stated on purchase order. There shall be no exceptions to specifications unless stated in purchase order or agreed upon in writing. Documented first article inspection reports shall be submitted to Quality prior to the beginning of production if stated on purchase order. The supplier assumes all financial responsibility for replacement, rework, and material when production of parts is begun without first article inspection approval from quality. AS9102 FAI form when stipulated on the Purchase Order. The type and extent of control that CBS Fasteners places on its suppliers may include dimensional/physical inspection, review of documentation, on-time-delivery, and/or process performance. The supplier shall retain all records associated with this order for a period no less than 10 years unless otherwise specified on purchase order. |
| QA 1.A | The supplier shall implement a process for the prevention, detection, and removal of foreign objects (FOD) IAW NAS412 and AS9146 as well as any additional requirements CBS may flow down. |
| QA 1.B | The supplier must ensure that all products supplied to CBS and all products used to process products supplied by CBS, <u>shall not</u> originate from and <u>have not</u> been exported from Russia. |
| QA 2 | Suppliers are to use drawings supplied by CBS as a guide for dimensioning. |
| QA 3 | Any delay in shipment for any reason must be conveyed to CBS Fasteners purchasing as soon as the delay is known by the supplier. |
| QA 4 | Any change requests to the purchase order requirements by the supplier must be approved by CBS Fasteners in writing. Suppliers shall notify CBS Fasteners of changes to processes, products, or services, including changes of their external providers or location of manufacture, and obtain CBS Fasteners approval in writing. |
| QA 5 | All information on the Purchase Order must be held in confidence by the supplier and no third-party request for information will be authorized unless instructed in writing by a CBS representative. When ITAR and/or government rated data is noted on the purchase order, the US government restrictions must be followed. If the supplier has any questions concerning ITAR or government rating, notify CBS Fasteners Trade Compliance Officer. All concerns must be answered prior to the supplier accepting this order. |
| QA 6 | In addition to CBS's right of access, the supplier agrees to right of access for CBS customers, or regulatory agencies to all facilities at any level of the supply chain, involved in the order and to all applicable records in the performance of this Purchase Order. |
| QA 7 | CBS Fasteners prefers Suppliers to have a quality system certified to a recognized Quality Management standard, such as AS9003, AS9100, ISO9001, AC7004 or similar. CBS may make exceptions based on supplier survey information, product conformity, on-time-delivery, and/or applicable customer requirements. |
| QA 8 | Suppliers are required to receive CBS Fasteners approval prior to any work-transfer to any sub-tier supplier. |
| QA 9 | The supplier shall plan, implement, and control processes, appropriate to the organization and the product, for the prevention of counterfeit or suspect counterfeit part use and their inclusion in product(s) delivered to CBS Fasteners IAW AS6174 and AS5553 as well as any additional requirements CBS may flow down. |
| QA 10 | Suppliers shall notify CBS Fasteners of non-conforming processes, products, or services and obtain approval for their disposition from CBS Fasteners QA. |
| QA 11 | The supplier shall flow down to their sub-tier suppliers the applicable requirements in CBS purchasing documents, including but not limited to, key characteristics. |
| QA 12 | The supplier is required to comply with executive order E13224. The supplier shall not engage in any transaction of any type with persons or businesses or organizations who commit, threaten to commit, or support terrorism. Suppliers shall also comply with RoHS, REACH and The Dodd-Frank Act where applicable. CBS Fasteners requires that the use of conflict minerals by our suppliers be reported to CBS Fasteners. The preferred method to report use of conflict minerals is in conformance with IPC1755 (e.g. CMRT) |
| QA 13 | Supplier must ensure that its personnel are aware of their contribution to product/service conformity and product safety and the importance of ethical behavior. |



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| General Quality Clauses Combined for Processing Suppliers. | |
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| QA 14 | Processing suppliers must furnish processing certifications to CBS purchase order requirements and shall not process any parts for which they are not certificated or approved. Acceptable quality system requirements are NADCAP, AC7004, ISO9001, or AS9100; CBS may make conditional exceptions based on supplier survey information or applicable customer requirements. Supplier must have the ability to ensure the conformity of the special-process provided and deliver to CBS Fasteners the required documentation per purchase order requirements. QA 1, QA 1.A, QA 1.B, QA 3 QA 6, QA 8 thru QA 13 apply. |
| General Quality Clauses Combined for Material Suppliers. | |
| QA 15 | Material suppliers must furnish material certifications, traceable to the mill, to CBS Fasteners purchase order. When noted on our purchase orders, raw material supplied must be USA domestic material. Unless otherwise stated in the purchase order, all material supplied to CBS Fasteners shall be in compliance with DFARS 252.225-7009. The Certificate of Conformance shall include a statement to that effect. Acceptable quality systems are ISO9001, AS9100 or AS9120; CBS Fasteners may make conditional exceptions based on supplier survey information or applicable customer requirements. The Supplier must have the ability to ensure the conformance of the product provided and deliver to CBS Fasteners the required documentation per purchase order requirements. QA 1, QA 1.A, QA 1.B, QA 3, thru QA 6, QA 8 thru QA 13 apply. |
| General Quality Clauses Combined for Machining, Manufacturing and Tooling Suppliers. | |
| QA 16 | QA 1, QA 1.A, QA 1.B thru QA 13 are applicable. The Supplier must have the ability to ensure the conformance of the product provided to CBS and provide the required documentation per purchase order requirements. |
| General Quality Clauses Combined for Calibration and Testing Suppliers. | |
| QA 17 | Calibration and Testing suppliers must furnish calibration/test reports to CBS Fasteners purchase order requirements and be traceable to the specific equipment or item for which they are calibrating or testing. Traceability to NIST and/or other national or international standards must be supplied. ISO9001, ISO 17025, Nadcap, ANSI Z540, and/or NVLAP accreditation will be the quality system requirements; CBS may make conditional exceptions based on supplier survey information or applicable customer requirements. QA 1, QA 1.A, QA 1.B, QA 3, QA 4, QA 5, QA 6, QA 8, QA 9, QA 10, QA 11, QA 12, QA 13 |

All suppliers must comply with the Quality Clauses per the commodity supplied. Additional Quality clauses will be noted on the Purchase Order as applicable.