

AIRFLEX INDUSTRIES

SUPPLIER QUALITY CLAUSES

The following quality clauses are in accordance with AS9100-C, Aerospace Standard. Every order must comply and be agreed upon with the following requirements and all stated requirements on the purchase order.

001	FLOW DOWN REQUIREMENTS: Supplier shall flow down to their suppliers the applicable requirements of the purchase order, including any key characteristics.
002	RIGHT OF ACCESS : Supplier to allow right of access by Air/Flex Industries, their customer, and regulatory authorities to all facilities involved in the order and to all applicable records.
003	CALIBRATION: A system for the control and maintenance of measuring and test equipment shall be implemented and maintained to traceable standards.
005	DESIGN/PROCESS CHANGES: Supplier to notify Air/Flex Industries of any and all changes in product/processes and their definition and obtain approval where required.
006	NONCONFORMANCES: Supplier will notify Air/Flex Industries of any nonconformances immediately. Supplier shall implement and maintain a system that provides for identification, documentation, segregation and disposition of nonconforming material.
007	CORRECTIVE ACTION: In the event the supplier sends in discrepant material or items they are immediately notified and may be required to submit a Corrective Action Report indicating the Root cause and corrective action.
008	RECORD RETENTION: Supplier is to maintain all quality records for a min of 10 years, which includes legibility, readily identifiable and retrievable, unless otherwise specified in the purchase order.
009	PACKAGING: Supplier shall package all material in a manner that will ensure protection against physical damage during shipment. Items damaged due to inadequate packaging will be rejected and returned to the supplier.
010	FOD: Supplier shall develop and maintain a Foreign Object Debris/Damage (“FOD”) Prevention Program to prevent introduction of foreign objects into any item delivered under this purchase order.
011	PERFORMANCE: Supplier agrees to meet stated due dates per purchase order. Supplier agrees to 95% quality performance or better. In the event either performance slips, supplier agrees to a re-evaluation and possible disqualification from shipping any further product. In the event the supplier sends in discrepant material or items, they are immediately notified verbally and will be required to submit a root cause and corrective action on Air/Flex Form QF-811, Discrepancy/Corrective Action Request. The reports are time sensitive and are expected to be submitted (at least containment action and a corrective action plan) within 10 business days. In the event the supplier cannot meet the required date, a request for extension must be submitted with an explanation. Supplier understands they may be suspended for any further business pending corrective action submission and approval. A suspension of your services or product being provided may occur if discrepant shipments continue (especially the same issue-minor or major).
012	CONFLICT MINERALS: The Securities and Exchange Commission (SEC) has imposed the Dodd-Frank Wall Street and Consumer Act to restrict the use of conflict minerals. Conflict minerals include Tungsten, Gold, Tin or Tantalum (and its derivatives) mined from the Democratic Republic of Congo or adjoining countries. This Act of Congress requires publicly traded companies to report any product containing conflict minerals. Air/Flex Industries expects you, as our supplier, to perform a due diligence review effort to determine potential conflict mineral sources. We require that you do not knowingly supply product to Air/Flex that contains conflict minerals from any of the excluded sources.
013	COUNTERFEIT PARTS: Supplier shall guarantee against providing counterfeit parts through traceability and certification.
014	SPECIALTY METALS: Supplier shall comply with Defense Federal Acquisition Regulation Supplement (DFARS), which can be found at http://www.acq.osd.mil/dpap/dfars/html/current/252225.htm .
AVAILABLE AT WWW.AIRFLEXINDUSTRIES.COM	