

ESCO AEROSPACE MFG, INC.
QUALITY CLAUSES

THE APPLICABLE QUALITY REQUIREMENTS DESCRIBED BELOW
ARE REQUIREMENTS IF LISTED ON OUR PURCHASE ORDER.

- QA1 All products ordered under this PO must meet the applicable drawings, specifications, standards, and purchase order requirements. Supplier shall subject all products to inspection and test to ensure product meets the entire above requirement.
- QA2 The supplier shall as a minimum maintain a quality management system that complies with ISO9001 standard, based on the type of product and industry standard. Third-party certification to ISO9001 or AS9100 standards is a plus.
- QA3 The Supplier shall ensure that all personnel assigned to perform the services required for the product(s) ordered on this PO, are capable, skilled, qualified, and competent.
- QA4 If any non-conformance is found after the shipment of the product, the supplier shall notify ESCO within 24 hours of discovery.
- QA5 The supplier must receive authorization from Quality before shipping non-conforming product to ESCO.
- QA6 The supplier shall notify ESCO any changes in product and/or process definition, and obtain prior approval before shipping the product.
- QA7 ESCO shall have the right of entry to it's supplier and their sub-tier facilities involved in this order and to verify all applicable documents. The same right is extended to our customers and the regulatory agency representatives.
- QA8 The supplier shall flow-down to sub-tier suppliers the applicable requirements in the purchasing document; including key characteristics where required. The supplier shall flow-down to internal personnel their contribution to product or service conformity, their contribution to product safety, and the importance of ethical behavior.
- QA9 The supplier shall ensure tools and equipment used for final product acceptance of the product are calibrated to NIST standards.
- QA10 The supplier shall retain quality records for a minimum of 7 years. Records shall be made available to ESCO or its customers for review upon request. After retention expires, supplier shall return or destroy records.
- QA11 The supplier shall ensure that Foreign Object Debris (FOD) if any, is removed before packaging. When applicable, this requirement is flowed down to sub-tier suppliers.
- QA12 The supplier shall maintain a counterfeit prevention program.
- QA13 The supplier shall protect parts from physical damage throughout the entire time of the work transfer. Parts shall be packaged individually to prevent part-to-part contact and packaged to protect during transportation.