



Achilles Aerospace Products, Inc.

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ACHILLES AEROSPACE PRODUCTS, INCORPORATED

QUALITY REQUIREMENTS

- AQR1)** Seller shall adhere to Purchase Order requirements and flow down to seller's sub tier sources, when such sources are used by seller for procurement of products for Achilles Aerospace Products.
- AQR2)** The supplier shall provide and maintain a quality management system that demonstrates the ability to comply with customer and applicable statutory and regulatory requirements. The supplier shall either maintain a quality system that is certified to ISO9001 or AS9100 series, or maintain a quality system which complies with industry standards and specifications appropriate to the product.
- AQR3)** Seller shall make provision to allow Achilles Aerospace Products or their customers, right of entry to any place necessary to determine and verify the quality of contracted work, records and material.
- AQR4)** Seller is required to notify Achilles Aerospace Products of changes in product or process definition and when required to obtain Achilles Aerospace Products approval.
- AQR5)** Seller shall provide a Certificate of Conformance, with Achilles Aerospace Products purchase order clearly noted on it, with each shipment. Seller must ensure that all certifications (Manufacturers Certificate of Conformance, Test Reports, Process Certs, Raw Material etc.) for a part is traceable to one another by either a lot number, heat number, job or work order number or material P.O. number. All certifications must be legible. Changes or amendments to any certification paperwork must identify the authorizing party via signature, initial, stamp, or any other similar method along with amendment date.
- AQR6)** Seller shall comply with the AS/EN/JISQ 9100 requirements and 14CFR Part 21.2 regarding the application of the Acceptance Authority Media (AAM) requirements.

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- AQR7)** Seller shall retain quality records for a minimum of 10 years. Records shall be made available to Achilles Aerospace Products for review upon request.
- AQR8)** No known nonconformance shall be shipped to Achilles Aerospace Products without written permission from Achilles Quality. The product shall be held at the supplier pending instruction from Achilles. If nonconforming product is found by the supplier after shipment to Achilles the supplier shall notify Achilles within 48 hours of the discovery.
- AQR9)** Supplier shall use industry standard, commercially reasonable efforts to prevent and/or remove foreign objects that might be considered a potential source of Foreign Object Damage (FOD) from all parts prior to shipment.
- AQR10)** All inspections and tests as required by the drawing and procurement specifications must be performed prior to shipment to Achilles Aerospace Products.
- AQR11)** Where applicable, each shipment made against this purchase order must contain a statement certifying that the material or supplies contain no metallic mercury or mercury compounds.
- AQR12)** Supplier shall have a Counterfeit Prevention program in accordance with AS5553, AS6174, AS9120 and AS9100 guidelines and ensure products supplied are not counterfeit parts.
- AQR13)** The Security and Exchange Commission has imposed that publicly traded companies report of any product containing Tantalum (and all derivatives), Tin, Tungsten or Gold from the Democratic Republic of Congo, Angola, Burundi, Central African republic, Rwanda, Tanzania, South Sudan, Uganda and Zambia. Achilles Aerospace Products requests you as a supplier to perform a due diligence effort to make these determinations. It will be required that you do not knowingly supply any product that contains these minerals from the above listed countries based on the concerns that the revenues obtained from the mining and transport of conflict minerals aid in financing the ongoing conflict in the Democratic Republic of Congo (DRC) and the surrounding countries.

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- AQR14)** By acceptance of this order, seller agrees that any material violation of law by seller relating to basic working conditions and human rights, including laws regarding slavery and human trafficking, applicable to sellers performance under this purchase order may be considered a material breach of contract for which Achilles Aerospace Products may elect to cancel any open orders with the seller at no cost to Achilles Aerospace Products.
- AQR15)** Supplier shall ensure that all personnel assigned to perform the services required for the product(s) or service(s) ordered on this PO are capable, skilled, qualified and competent.
- AQR16)** Supplier shall ensure that their employees are aware of their contribution to product or service conformity and their contribution to product safety and the importance of ethical behavior.
- AQR17)** Tools and equipment used in final acceptance of manufactured product shall be calibrated in accordance with ANSI Z540-1 or ISO 10012-1 or TS/ISO 16949.
- AQR18)** Seller is prohibited from supplying product that was either manufactured with or contains Class1 ozone depleting chemicals. By certifying to the part(s) shipped to Achilles Aerospace Products shall be considered certifying compliance to this clause.
- AQR19)** Supplier shall notify Achilles Aerospace Products of all significant changes that occur to the supplier quality system. Significant changes include, but are not limited to:
- 1) Change in quality system status
 - 2) Change in ownership
 - 3) Change in location
 - 4) Change in senior management
- AQR20)** If noted on purchase order, must comply with Preference for Domestic Specialty Metals as defined in the DFARS 252.225-7009. Refer to the DFARS clause located in the Government Websites for identification of specialty metals and list of qualifying countries. DFARS compliance statement must be stated on the manufacturers Certificate of Conformance.

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- AQR21)** If noted on purchase order, 50% remaining shelf life required on any applicable products at time of delivery and must be visibly marked either on the part or the container with the expiration date.
- AQR22)** If noted on purchase order, documented first article report is required.
- ARQ23)** Special processes shall be performed by sources that are accredited by the National Aerospace and Defense Contractors Accreditation Program (NADCAP). This requirement applies whether the process is performed by the Seller or by Seller's sub-tier sources. Special processes include but not limited to: Heat Treating, Plating/Coating, Welding and Chemical Processing.
- AQR24)** Must be D1-4426 Boeing approved processor.
- AQR25)** Must be Bell Helicopter approved processor.
- AQR26)** Lot traceability is required for the products on this purchase order. If the shipment contains multiple processed lots, each lot must be segregated and identified to maintain complete traceability within each shipment.