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Quality Assurance Supplemental Requirements:

- 1) All documentation required by these stipulations, as noted below, must accompany the article in order for acceptance. An electronic copy of the documentation is acceptable on or before the delivery date.
- 2) A Certification must accompany items. An authorized representative of the Seller's company must sign the Certificate. It must state that the articles meet the drawings/specifications and/or the requirements stated on A&G Machines Purchase Order.
- 3) The Seller must maintain all quality records pertaining to this transaction for a period of not less than eleven years from the date of shipment.
- 4) All required terms and conditions contained in these stipulations, as applied, must be extended to any subcontractors of suppliers to the Seller.
- 5) The Seller must notify A&G Machine, Inc.'s Quality Management of any suspected problems with previously delivered articles and/or personnel/facility change that could affect the conformity of the articles within 24 hours form the time Seller is made aware. Submit to A&G Machine changes to supplier's quality system that may affect inspection, conformity, or the airworthiness of the article.
- 6) Items must be accompanied by Test Reports or Test Data Records, which contain the chemical and/or physical test data, which was taken on the material or services. Reports shall, as a minimum, indicate the type of test performed, the results of the test, and the number and nature of any discrepancies found. This Report must be signed by an authorized representative of the company.
- 7) Raw Material Test Reports (on metals, castings, plastics, etc.) are required which cover the chemical/physical and measurement analysis necessary to assure that the materials supplied comply with the Purchase Order requirements.
- 8) Nondestructive Inspection Certs (e.g., magnetic particle, Fluorescent penetrant, radiographic, ultrasonic, etc.) are required which indicate inspection results and compliance to the specifications contained in the Purchase Order.
- 9) Special Process Certifications (plating, painting, heat treating, etc.) are required which certify that processes were conducted in conformance with the Purchase Order and referenced data. Special process suppliers are required to be NADCAP accredited unless approved in writing by A&G Machine Quality.
- 10) Supplier shall not ship an article that is not manufactured to the latest PO or rev level. Suppliers of any and all related product, processes, and/or manufacturing for A&G Machine Inc., are required to ensure they are utilizing the latest revisions to the design dossier and/or specifications, unless otherwise specified within the purchase order.
- 11) Supplier shall notify A&G Machine Purchasing department when engineering data in supplier's possession does not agree with the latest Revision level.
- 12) Shelf life limited items must bear the date of manufacture and the anticipated shelf life or the expiration date. As a minimum, 75% of the shelf life of an item must be unused upon receipt unless otherwise approved by A&G Machine.
- 13) When material for this order is to be supplied to the seller by A&G Machine, material



shall be controlled so that only the material supplied to the seller is used on this order.

- 14) First Article Inspection (FAI) is required per AS9102B. Documented detailed results are required. FAI is only required on articles that are being manufactured for the first time by this supplier unless a design change has happened, or if Seller has not manufactured the article within 2 years. If a FAI is required on articles that have been previously manufactured by the supplier and there has not been a design change, the PO will require it in writing.
- 15) No changes to Drawings or Specifications are permitted without written contractual approval.
- 16) In addition to our right of access, the Supplier agrees to right of access for our customers or regulatory bodies to all facilities and records in the performance of the contract.
- 17) Any and all work performed to an A&G purchased order, must be done at the supplier assigned to within the purchase order. Outsourcing of A&G related product, processing, and/or manufacturing, is strictly prohibited without A&G's written authorized consent via the purchase order.
- 18) Any supplier performing work with an ITAR requirement, must be able to provide evidence of compliance to the U.S. Department of State regulation.
- 19) In addition to A&G requirements and PO, review Customer Specific Supplier Manuals and meet Customer flow down requirements.
 - Arnprior - Supplier Quality Requirements (Canada, Mexico, and United States)
 - Boeing – D6-82479
 - Gulfstream - Gulfstream Supplier Portal
 - LMI Aerospace - LMI Supplier Quality Requirements Manual (SQRM)
 - Nordam - Supplier Quality Manual Rev I (PDF)
 - Quest Aircraft Co. - Quality Assurance Supplemental Requirements
 - Spirit Aerosystems – TBD
 - TIGHTCO – TBD
 - Triumph Group, Inc. - Supplier Quality Manuals and Requirements
- 20) Seller is required to purchase from Conflict-Free mineral and Conflict-Free Smelter sources.
- 21) Supplier shall evaluate the need for action for non-conformances. Root Cause Corrective Actions shall be performed to meet the requirement of the ANAB template provided by A&G when Supplier creates non-conformances.
- 22) The seller 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 A&G Machine.
- 23) Ensuring that persons are aware of:
 - their contribution to product or service conformity;
 - their contribution to product safety;
 - the importance of ethical behavior.