



	Quality Management System Form
Title	Supplier Quality Requirements
Doc #_Rev	MSF 8.4.3_NR

1.0 Objective

To provide suppliers and service providers (Provider) with Kennebec Technologies (Buyer) requirements, as applicable, for the provision of conforming processes, products, and services.

2.0 Inputs

- 2.1 AS9100 International Aerospace Standard
- 2.2 Customer requirements
- 2.3 Statutory and regulatory requirements
- 2.4 Kennebec Technologies Quality Management System
- 2.5 Kennebec Technologies Core Values and Ethics Policy

3.0 Supplier Quality Requirements

3.1 Handling

- 3.1.1 Provider shall control its processes, products, and services to maintain output identification, traceability, and lot segregation.
- 3.1.2 Provider shall control its processes, products, and services to ensure proper handling and the prevention of metal to metal contact, nicks, dents, scratches, or other damage to finished surfaces resulting in nonconforming outputs.
- 3.1.3 Provider shall protect and preserve products in transit to ensure conformity to requirements, including the removal of foreign objects (FOD), per AS9146 the use of protective packaging, and applicable product and package labeling.

3.2 Compliance

- 3.2.1 Provider shall assure authenticity and conformance of procured material, and prevent the use or inclusion of counterfeit or suspect counterfeit parts, per AS6174, in the provision of products and services.
- 3.2.2 Provider shall perform and document product inspections, as applicable, to ensure conformance to requirements and product acceptance.
- 3.2.3 Provider shall maintain calibration of measuring and test equipment in conformance with ANSI Z540.3-2006.
- 3.2.4 Provider shall comply with the International Traffic in Arms Regulations (ITAR), as applicable.
- 3.2.5 Provider shall comply with Equal Employment Opportunity Act (EEO) requirements.
- 3.2.6 Provider shall comply with the sourcing and reporting requirements applicable to Conflict Minerals per section 1502(e)(4) of the Dodd-Frank Consumer Protection Act.
- 3.2.7 Provider shall provide and certify products, processes, and services to be free of mercury and mercury contamination in any form.
- 3.2.8 Provider shall comply with provisions of the Restrictions on Hazardous Substances (RoHS) and the Registration, Evaluation, Authorization, and Restriction of Chemicals (REACH), as applicable.



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3.2.9 Provider shall provide timely notification of any change in certification or registration status applicable to processes and services provided as to Buyer.

3.2.10 Provider shall grant Kennebec Technologies, its customer, and applicable regulatory authorities, access to its records and premises applicable to the provision of conforming products and services.

3.3 Safety

3.3.1 Provider shall ensure that employees performing work for Kennebec Technologies are aware of their individual contribution to product safety by providing conforming processes, products, and services as designed and intended for its designated use without causing unacceptable risk of harm to persons or damage to property.

3.4 Nonconformance

3.4.1 Provider shall identify, segregate, and control nonconforming processes and products.

3.4.2 Provider shall have a system to perform root cause analysis and implement corrective actions to prevent recurrence.

3.4.3 Provider shall notify Buyer of nonconformances prior to shipment or disposition, including rework.

3.4.4 Provider shall notify Buyer, in writing, immediately upon suspicion, detection, or existence of a nonconformance on previously delivered products and services.