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|            | Quality Management System Form |
| Title      | Supplier Quality Requirements  |
| Doc # _Rev | MSF 8.4.3 _3                   |

## 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 provide the processes, products, and services in accordance with Kennebec Technologies Terms and Conditions of Purchase, the purchase order requirements, and these Supplier Quality Requirements, as applicable.
- 3.2.2 Provider shall perform and document product inspections at appropriate stages of production, as applicable, to ensure conformance to requirements and product acceptance.
  - 3.2.2.1 Provider shall provide a Certificate of Conformance attesting to product / process compliance with customer, Buyer, statutory and regulatory, and other product and service requirements. Full Chain of Custody documentation is required.
  - 3.2.2.2 The use and documentation of process and product test, inspection, and verification to requirements shall be subject to frozen plan acceptance of Buyer, as applicable.
  - 3.2.2.3 The use of sampling and statistical techniques for process and product inspection and acceptance shall be subject to frozen plan acceptance of Buyer, as applicable.
- 3.2.3 Provider shall maintain calibration of measuring and test equipment in conformance with ANSI Z540.3-2006.



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

**3.2.10 Provider shall confirm and adhere to rules and regulations concerning flow down DPAS Ratings Per DPAS Regulation 15 CFR Part 700.**

### 3.3 Requirements

- 3.3.1 Provider shall implement and maintain a quality management system as applicable to the control and documentation of products and services provided to Buyer.
- 3.3.2 The use of sub-tier suppliers requires written approval and authorization of Buyer. Where use of sub-tier suppliers is customer, Buyer, or otherwise designated or approved, see section 3.3.6 below.
- 3.3.3 Provider shall:
  - 3.3.3.1 identify, segregate, and control nonconforming processes and products.
  - 3.3.3.2 notify Buyer of nonconformances prior to shipment or disposition for approval.
  - 3.3.3.3 provide written notice to Buyer immediately upon suspicion, detection, or existence of a nonconformance on previously delivered products and services.
  - 3.3.3.4 perform root cause analysis and implement corrective actions to prevent recurrence.
- 3.3.4 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.
  - 3.3.4.1 Provider shall provide a certificate of mill identity to include the chemical and physical composition analysis of material supplied, as applicable.
- 3.3.5 Provider shall obtain Buyer approval of changes to agreed upon processes, products, or services.
- 3.3.6 When use of a sub-tier supplier is authorized per section 3.3.2, Provider shall flow applicable customer, Buyer, regulatory, and statutory product and service requirements to the sub-tier supplier.
- 3.3.7 Provider shall provide test specimens for inspection, verification, investigation, and/or audit upon request of Buyer.
- 3.3.8 Provider shall document verification of conformance to product and process requirements, and shall:
  - 3.3.8.1 retain product and process conformance and traceability (Quality) documentation for no less than forty (40) years (retention period) from the date of product or process release to Buyer.
  - 3.3.8.2 provide for the confidential destruction and disposal of product, service, and Quality data and documentation per the requirements of FAR clause 52.204-21, DFARS clause 252.204-7012, NIST Special Publication 800-171, or other statutory and regulatory requirement, as applicable.



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#### 3.4 Right of Access

Provider, and its sub-providers at all levels, 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.

#### 3.5 Awareness

Provider shall ensure that employees performing work for Kennebec Technologies are aware of:

- 3.5.1 their contribution to process, product, and service conformity,
- 3.5.2 their contribution to product safety, and
- 3.5.3 the importance of ethical behavior.