



SUPPLIER QUALITY CLAUSES F-840-006-A

Commodity Quality Codes Table - Defaults

Raw Material	01, 02, 04, 05, 06, 07, 11, 13, 14, 19, 20, 29, 30, 32, 34, 35
Hardware	01, 02, 04, 05, 06, 07, 08, 11, 13, 14, 29, 30, 32, 34, 35
Special Processes	02, 03, 04, 05, 06, 08, 09, 10, 11, 12, 13, 14, 16, 17, 18, 28, 29, 30, 32, 34, 35
Service / Calibration	04, 05, 06, 08, 11, 12, 13, 14, 15, 21, 22, 23, 24, 25, 28, 29, 30, 32, 34, 35

Quality Codes	Title	Requirement
01	ISO9001 Quality System	Supplier shall establish and maintain a Quality System acceptable to Creative Pathways, for the goods and/or services purchased under this purchase order. As a minimum, the supplier's Quality System must meet the requirements of ISO9001 or better.
02	AS9100 Compliant	The supplier is required to maintain a Quality System in compliance to AS9100. If facility is not certified to AS9100, buyer reserves the right to conduct surveillance at supplier's facility to make final determination that <u>Supplier's Quality System</u> meets the requirements, and/or supplier will be required to complete a Supplier Survey Questionnaire.
03	NADCAP Approval	Special processing NADCAP approval is required. The special process requirements will be listed on the actual purchase order.
04	QMS Integrity Awareness	Suppliers Personnel must be made aware of: <ul style="list-style-type: none"> • their contribution to product or service conformity; • their contribution to product safety; • the importance of ethical behavior.
05	Counter-Terrorism Order	Supplier, Sub-tier Supplier or at any level of Supply Chain, shall adhere to the directions in Executive Order (EO) 13224, Executive Order on Terrorist Financing – Blocking Property and Prohibiting Transactions with Persons who commit, threaten to commit or support terrorism.
06	Configuration Control	Supplier or at any level of Supply Chain, shall use latest revision level on all Industry Standards and Specifications unless otherwise specified.
07	Counterfeit Prevention	Vendor must have a process in place to prevention the use of counterfeit parts/materials.
08	FOD Program	Supplier shall have an FOD program that ensures work is accomplished in a manner that delivers parts clean & free of foreign object debris, such as machined chips, burrs, grinding dust, forming materials, corrosion, oil, masking tapes, caps, plugs, & any items that can be considered as FOD.
09	ITAR / Export Control	Supplier shall have a program that controls the disclosure of and access to technical data, information and other items received under this Purchase Order, to any foreign persons, in accordance with U.S. export control laws and regulations, including but not limited only to ITAR. Seller shall indemnify Buyer for all liabilities, penalties, losses, damages, costs or expenses that may be imposed on or incurred by Buyer in connection with any violations of such laws and regulations by Seller.
10	Special Processing Approval	The Supplier is to perform a special process on this purchase order. Special processing may include one of the following processes: heat-treating, stress relieving or Nondestructive testing. Creative Pathways shall identify the specific process specification and the end user on the purchase order. The Supplier should maintain its special process approval with the end user. If the Supplier is not currently approved for the specified process, it is the Supplier's responsibility to notify Creative Pathways immediately.
11	Right of Entry	Creative Pathways, our customers, and/or any applicable regulatory authority reserve the right to access the supplier's applicable areas of all facilities, at any level of the supply chain, involved in the order and to all applicable records. Reason for access may include inspection of the item on order, status of the item, or reviewing quality records pertaining to the purchase order in question.



SUPPLIER QUALITY CLAUSES F-840-006-A

Quality Codes	Title	Requirement
12	Sub-Contractor Flow Down	Supplier is required to flow down the requirements of this purchase order, including terms and conditions to the Supplier's subcontractors. Supplier is to notify Creative Pathways of changes in product and/or process, changes of suppliers, changes of manufacturing facility location and, where required, obtain organization approval. Flow down of key characteristics is required when specified on the purchase order.
13	DPAS Priority Ratings	DPAS (Defense Priority Allocations System) applies whenever a priority rating (e.g. DX, DO, A1, G2 or N7) is given on the Purchase Order.
14	Changes without Buyer Approval Prohibited	There shall be no changes to design, material, part, process, procedure, tooling, source of supply, manufacturing location or test equipment without prior written approval of the Buyer.
15	Creative Pathways Approved Sources	Supplier shall utilize Approved Sources for Controlled Processes when specified on Purchase Order. Certificate of Conformance must clearly state conformity to process specification in its entirety.
16	Boeing D1-4426 Approved Sources	Work must be performed by an approved processor listed in D1-4426, Boeing "Approved Process Sources", where applicable.
17	Boeing BDS T&C H-900	Supplier shall conform to the requirements of BDS Terms & Conditions Clause Number H900 Current Revision, where applicable.
18	Lockheed Martin Appendix QJ	Work must be accomplished in accordance with process specification on this P.O. and Lockheed Martin Aeronautics Company Appendix QJ and any applicable sections of Appendix QJ Addendum, where applicable.
19	Supplier Furnished Material	Supplier shall submit Chemical and Physical test reports in accordance with the latest material specifications and revision. Distributors must provide a certification verifying the materials traceability to the Mill test reports when supplied.
20	DFARS - Domestic Specialty Metals	Preference for Domestic Specialty Metals – Supplier agrees not to use specialty metals from any source that does not meet the requirements of the Defense Federal Acquisition Supplement (DFARS) clause 252-225-7014 & Alternate I.
21	Creative Pathways Furnished Property	Supplier is to return all furnished property to Creative Pathways at the completion of the purchase order. Furnished property may include but not be limited to the following: drawings, mylars, process specification, tooling, fixtures, and excess raw material.
22	Part Marking / Identification	The Supplier is to identify parts in accordance with purchase order requirements, where applicable.
23	Part Number Serialization	Supplier is to maintain traceability throughout production. All parts must have unique serial numbers identified on each part, where applicable.
24	Use of Calibrated Equipment	The Supplier's equipment shall be calibrated in accordance with ANSI/NCLSL Z540-1, ISO 10012-1, or traceable to NIST.
25	<u>Calibration Suppliers</u> Calibration of M&M Equipment	All monitoring and measurement equipment shall be calibrated against standards traceable to international or national measurement standards. Calibration suppliers must be accredited or compliant to ISO 17025.
26	Dimensional Inspection Report	The Supplier is to document an actual dimensional inspection report and submit it to Creative Pathways at the completion of the purchase order.
27	First Article Inspection	The Supplier is to submit a First Article Inspection Report (FAIR) with the first part / lot produced, in accordance with the requirements of AS9102. The part that represents the FAIR as such shall be identified accordingly.
28	Nonconformance Notification	Supplier shall notify Creative Pathways of any product not meeting P.O. requirements, & maintain a system of handling non-conformances and corrective actions. Nonconforming product shall be identified accordingly and submitted to Creative pathways for disposition prior to delivery.



SUPPLIER QUALITY CLAUSES F-840-006-A

Quality Codes	Title	Requirement
29	Preservation, and Protection of Product (Handling & Packaging)	Supplier shall ensure parts are suitably wrapped, racked &/ or staged to protect product from any kind of shipping and / or handling damage. No metal to metal contact is ever allowed. The purchase order may specify the manner the parts are to be packaged, including any requirements for applying preservatives (i.e. rust or corrosion inhibiting materials).
30	Certificate of Conformance (1)	<p>A certification is required, stating that all of the products or services meet the contractual or purchase order requirements. The certificate must carry a unique certification number and list the part numbers involved and contain the following information:</p> <ol style="list-style-type: none"> 1) Titles & Specifications of processes & current revisions used; 2) Name and address of the process or NDT facility; 3) Prime Cust assigned special process numbers as applicable; 4) If processor is utilized based on Nadcap approval, statement to be included: "Source utilized based on current Nadcap accreditation" 5) Date the C of C was issued; 6) Purchase order number; 7) Quantity of parts (quantity accepted/rejected); 8) Signature & title of authorized quality representative; 9) Fracture durability classification or serialization when required.
31	Certificate of Conformance (2) (Special)	C of C to contain Part Number, Revision Level, Quantity and Statement of Compliance to Specifications DP60649-587 & DP60649-588
32	Record Retention & Disposition, 10 years	As a minimum, the Supplier is to retain records for at least 10 years from date of shipment under each applicable order for all products/part numbers unless otherwise specified in the order. In some circumstances, the purchase order will identify the actual required number of years that the records should be maintained. After the minimum retention period is achieved, suppliers may disposition the records as archive or destroy at their discretion.
33	Record Retention & Disposition, 15 Years	Same as Code 32 except 15 Years, where applicable / stated on P.O.
34	Supplier Performance	Supplier must maintain a Quality Level $\geq 98\%$ and an OTD level $\geq 95\%$. If levels drop below target, supplier will be notified and may be placed on conditional status and submitted a formal request for corrective action.
35	Use of Acceptance Authority Media (AAM) - e.g., stamps, electronic signatures, passwords	Use of AAM must be considered as a personal warranty of compliance and conformity (per AS9100 and 14 CFR 21.2). Personnel using AAM must ensure there are no errors (i.e. omissions, typos, illegibilities, etc.), untimely use (i.e. documentation incomplete as planned, "Stamp/Sign as you go", etc.), misrepresentation (i.e. uncertified personnel, work not performed as planned, falsification of documentation, etc.), or training deficiencies that could lead to improper use of AAM (i.e. Ethics, Culture Awareness, etc.).