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| RSG PRODUCTS INC. | Doc. No.: | F-8.4.3-01 |
| | Revision: | Rev A |
| Vendor Quality Clauses | Effective Date: | October 15, 2021 |
| | Reviewed By: | K. Musgraves |
| | Approved By: | G. Thompson |

VENDOR QUALITY CLAUSES F-8.4.3-01

| Quality Code | Title | Requirement |
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| QC01 | Inspection System Requirements | The vendor shall provide and maintain a system that complies with ISO9001, or AS9100, or other equivalent QMS appropriate to the product, as approved by RSG Products Inc. through the Vendor Quality System Survey and as applicable by QC02 an Onsite Audit. |
| QC02 | Special Process Approval / NADCAP | Special Processes include Heat Treating, Welding, Plating, Nondestructive Testing, Chemical Conversion Coating, and Finishing. Process requirements/specifications will be listed on the Purchase Order. NADCAP certification is preferred, however a vendor may be approved upon successful completion of an Onsite Audit by RSG Products Inc. |
| QC03 | Vendor Supplied Raw Materials | Vendor 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. |
| QC04 | Vendor's Flow Down of Requirements | Vendor is required to flow down the requirements of this purchase order, including terms and conditions to the Vendor's subcontractors. Flow down of key characteristics is required when specified on the face of purchase order. Items procured under this purchase order must be compliant with DFAR 252.225-7000 Buy American Act. |
| QC05 | Record Retention and Disposition | The Vendor is to retain records for at least 5 years for the products and articles manufactured under the purchase order, and at least 10 years for critical components (<i>identified as a part for which a replacement time, inspection interval, or related procedure is specified in the Airworthiness Limitations section of a manufacturer's maintenance manual, or Instructions for Continued Airworthiness</i>) & must permanently and legibly mark that part with a serial number (or equivalent) unique to that part, from the date of shipment under each applicable order for all products/part numbers. |
| QC06 | Measuring & Test Equipment | The Vendor's equipment shall be calibrated and tracked for recertification and traceable to NIST. |
| QC07 | RSG Furnished Property | All property furnished to the Vendor by RSG must be returned to RSG at the completion of the purchase order. Furnished property may include but is not limited to the following: drawings, mylars, process specification, tooling, fixtures, and excess raw material. |
| QC08 | Parts Identification and Serialization | The Vendor is to ensure parts are identified in accordance with purchase order requirements including any mandatory serialization, maintaining traceability throughout the manufacturing process. |
| QC09 | Nonconformance/Corrective Action | The Vendor is to notify RSG of any Nonconformance prior to shipping product and obtain approval for disposition of any nonconforming product. In addition, the Vendor will maintain a system of handling non-conformances and corrective actions. |
| QC10 | First Article Inspection / Dimensional Inspection Report | The Vendor provides an FAI First Article Inspection / Dimensional Inspection Report for any first run part in accordance with the purchase order requirement. The FAI (per AS9102) ensures engineering requirements are met. |
| QC11 | Packaging Protection | The Vendor is to package all parts in a manner that will protect the parts from any kind of damage. No metal-to-metal contact damage is allowed. In special circumstances, the purchase order may specify a way the parts must be packaged. |
| QC12 | Certificate of Conformance | A certification is required, the certificate (C of C) must list the part number, revision, PO number, quantity, date, and any required process specifications, along with state that all the products or services meet the contractual or purchase order requirements. |
| QC13 | Right of Entry | RSG, our customers, and/or the applicable regulatory authority reserve the right to access the vendor's facilities, at any level of the supply chain, involved with the purchase order to review quality standards and records for the purpose of compliance. |
| QC14 | QMS Awareness | Vendors 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. |
| QC15 | Counterfeit Prevention | Vendor must have a process in place to detect and prevent the use of counterfeit parts/materials. |
| QC16 | Control & Monitoring Requirements | Vendor must maintain an overall rating of ≥82%. This rating is a combination of on time delivery and quality rejections. If the level drops below the target, the vendor will be notified and may be placed on a probation status or removed from the Approved Vendor List. |
| QC17 | Changes | The Vendor is to notify RSG of changes in product and/or processes, changes of their vendors, changes of manufacturing facility location and, where required, obtain organization approval. |