

**QA1; INSPECTION OF SUPPLIES**

The supplier and their sub-tier suppliers shall have, or establish and maintain an adequate inspection system appropriate to the size and nature of its operation, with sufficient scope to assure that supplies delivered under this order will comply with all applicable drawings, specifications, and purchase order requirements. Supplier is required to respond to all Corrective Action Request.

**QA2: QUALITY SYSTEM REQUIREMENTS**

The Quality systems agrees to terms with AS9100 Quality Program Requirements (current revision level).

**QA3; QUALITY PROGRAM REQUIREMENTS**

The Quality Program System agrees to terms with ISO 9001 Quality Program Requirements (current revision level).

**QA4: NADCAP APPROVAL**

The supplier and their sub-tier suppliers must be listed as a NADCAP approved source for process being perform on this SunTiger Industries purchase order. Supplier shall notify SunTiger Industries in writing immediately of any changes to their NADCAP approval status.

**QA5; CALIBRATION SYSTEM**

The supplier and their sub-tier suppliers shall be responsible for providing and ascertaining the correctness of tools, inspection equipment and test equipment. The calibration system shall comply with ISO 17025, ANSI/NCSL Z540-3 or ISO 10012 (current revision level). Records of calibration shall be available for review upon request.

**QA6; SUNTIGER INDUSTRIES SOURCE INSPECTION**

Source inspection by SunTiger Industries and/or our customer is required prior to shipment of items from your plant. SunTiger Industries requires three working days notification prior to availability of items for inspection. Supplier shall provide necessary equipment and/or to perform inspection or test. Performance of source inspection does not relieve supplier from responsibility should discrepant conditions be discovered at SunTiger Industries or our customer.

**QA7; RIGHT OF ACCESS**

SunTiger Industries and / or our customer representatives and any regulatory authorities shall have the right of access to all applicable areas to inspect all work, materials, and records for all items purchased under this P.O or subcontracted in the supplier's plant and shall have access to all sub-tier suppliers involved with this P.O.

**QA8; CERTIFICATION REQUIRED**

The supplier shall provide SunTiger Industries a certification for item and/or process being supplied. The certification shall include as a minimum A) supplier name, B) SunTiger Industries purchase order number, B) Part

number or Item description, C) Revision, D) Quantity, E) any applicable specification required on SunTiger Industries purchase order, and must contain the signature and title of the supplier representative responsible for certifications.

QA9; CHEMICAL / PHYSICAL TEST REPORTS

The supplier shall furnish chemical and physical test reports with each shipment. Reports must include heat and/or lot#, actual results, material type, grade, applicable specification and bear the company name, signature and title of an authorized representative of the company. Traceability to SunTiger Industries purchase order ids required.

QA10; NONCONFORMING MATERIAL

Material not in compliance to drawings, specifications and/or purchase order requirements shall not be shipped without prior SunTiger Industries approval. Supplier may request it by notifying SunTiger Industries Quality Assurance in writing of actual discrepancy, reason for discrepancy, and action taken to prevent recurrence. If authorization is given to ship, nonconforming items must be identified and segregated conforming items. Final acceptance will depend upon verification of discrepancy and final approval at SunTiger Industries.

QA11; RECORD RETENTION

SunTiger Industries suppliers and their sub-tier suppliers shall retain and maintain all Quality Records associated with SunTiger Industries product from deterioration for a minimum of fifteen (15) years unless otherwise specified by purchase order or our customer. No Quality Record associated with SunTiger Industries may be stored, either temporarily, or permanently, in an area where the potential for damage, deterioration, or loss exists.

QA12; DOMESTIC SPECIALTY METALS

Material identified on this purchase order shall be melted in the United States or a qualifying country. Specialty Metals are defined in the Defense Federal acquisition regulation Supplement Clause 252.225.7104, Preference for Domestic Specialty Metals, Alternate I applies. Qualifying countries are listed in 225.872-1 (a).

QA13; SUPPLIERS AND THEIR SUB-TIERS SUPPLIERS

Suppliers must flow down SunTiger Industries Quality Assurance Provisions (QAP CLAUSES) to their Sub-Tier Suppliers the applicable requirements listed in this purchase order including key characteristics and special processes when applicable.

QA14; SUPPLIERS PROCESS CHANGE CONTROL

Suppliers manufacturing process changes shall be reported to SunTiger Industries for evaluation and disposition. A manufacturing process change includes but is not limited to:

- A) Moving the location to a new facility
- B) Changing manufacture, suppliers, or process sources.
- C) Changes in product and / or process.

Changes shall be submitted to SunTiger Industries 30 days prior to planned implementation.

QA15; PACKAGING / HANDLING / SHIPMENT

All items on the order shall be handled and packaged to prevent deterioration and damage during shipment. Parts received with nicks, dings or any physical deformities shall be subject to rejection.

QA16; ITAR Requirements

Supplier shall follow all International Traffic in Arms Regulations (ITAR) requirements. Supplier shall not export, release, or disclose any information stated in the purchase order or documentation provided. Supplier shall not duplicate any accompanying documentation and must return all documents at final shipment.