

Fred R. Rippy, INC.

Purchasing Quality Clauses

Form 6-3 Rev C

1. Standard Clauses that apply to all Suppliers / Purchase Orders:

- a. Right of Access, FRR and FRR Customers to perform material/product verification and to audit the supplier's quality system and manufacturing processes.
- b. Notification of changes to: ownership, location, quality system, processes, materials, etc.
- c. Packaging per the PO requirements or per best commercial practice. Packaging shall ensure that handling damage does not occur during transportation.
- d. Quality System must be compliant with the requirements of ISO9000 or AS9100, and must contain the following elements:
 - a. Processes and provisions for final acceptance verification and approval to release for shipment.
 - b. Training and evaluation of employee competency and qualifications, including awareness of contribution to product quality and safety.
 - c. Communication plan, external and internal, requiring communication of changes, nonconformances, order status, employee code of conduct and expectations, and the importance of ethical behavior.
 - d. Nonconformance handling, communication and corrective action.
 - e. Internal audit.
 - f. First article inspections.
 - g. Continual improvement.
 - h. Product Traceability shall be maintained throughout the entire production process.
- e. All Quality System documents relating to this order must be retained for at least 10 years and be made available in a timely manner, on request.
- f. Inspection – Eye Examinations – All inspectors performing visual inspection duties must satisfactorily complete an eye examination that measures visual acuity and color vision are performed at least annually and are administered by medically qualified personnel. Personnel must meet the requirements of Snellen 14/18 (20/25), Jaeger 2 at 14" or Ortho-Rater 8.
- g. Inspection – For inspections of less than 100%, the sampling plan must be based on industry best practices, must be appropriate for the level of risk and the level of process control.
- h. Requirements related to Products, under no circumstances can verbal agreements be construed as authorization to proceed with changes to the documented requirements.
- i. Control of Monitoring & Measuring equipment, Monitoring & Measuring equipment must be controlled by a Calibration program that meets the requirements of ISO10012, ISO 17025 or ANSI/NCSL Z540-1.
- j. All purchase orders shall require a current copy of the applicable Material Safety Data Sheet (MSDS), When the items being purchase is not hazardous, the supplier shall provide a statement that the item is not hazardous or that the items falls within the definition of an 'Article' and as such does not require a MSDS.

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- k. Suppliers that receive any controlled documents shall be NIST 800-171 latest revision compliant. They shall also provide documentation as required to support compliance.
- l. All quality documents invoked by our contract and agreements shall be included with shipments

2. Raw Material Suppliers

- a. C of C Certificate of Conformance (C of C) shall be provided with each shipment. The specification/drawing and revision level to which the units were produced shall be indicated. The C of C shall be traceable to the units it applies by purchase order number or other recognizable means. It shall also note the material type used and any special process specifications as applicable. Also the certificate shall contain the legible signature of an authorized representative of the sub-tier supplier.
- b. Material Certification / Analysis shall be provided with each shipment documenting the composition of the material as required by the applicable, referenced, material specification.
- c. Supplier shall provide original mill certifications which shall be traceable to raw material lot or batch. If original mill certifications are not available, the supplier may request approval to supply an independent material certification /analysis instead. This option requires approval by Fred R Rippy, Inc. before it is acceptable.
- d. Material to be ROHS (Restriction of Hazardous Substances), REACH, and Conflict Minerals complaint. Statement of compliance must be listed on certification.
- e. Domestic Specialty Metals and Alternate 1 are applicable on this order. Any Specialty Metals used in any deliverable products must be melted in the United States or a Qualifying country. Refer to DFAR 252.225-7014 for the definitions of specialty metals and the listing of qualifying countries. Statement of country of origin must be listed on certification.
- f. Any material furnished must no contain functional mercury of any form and must be free from contamination by presence of mercury. A statement regarding the mercury free condition must be listed on certification.
- g. The information contained herein is or maybe controlled by the International Traffic in Arms Regulations (ITAR), 22 CFR 120-130, and may not be exported, or Disclosed to a foreign person, whether in the United States or abroad, without prior U.S. Government written approval"
- h. This Purchase Order contains rated order quantities certified for national defense use and you are required to follow all provisions of the Defense Priorities and allocations System Regulation (15 CFR 700) only as it pertains to the rated quantities. Please refer to DPAS rating and Prime Contact number listed in body of purchase order.
- i. Material supplied against this order must be melted within the United States. Statement of the country of origin must be listed on certification.

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- j. Raw material suppliers must have a counterfeit material prevention program and/or processes.

3. Special Process Suppliers:

- a Each shipment must be accompanied by one (1) legible and reproducible copy of the actual processing certificate provided by the processing source, listing the process performed (i.e. heat treat, welding, soldering, plating, anodize, chemical cleaning, chemical treatment, special testing and NDT etc.), the specification and revision level to which the process was performed and name of the process. Certificates shall be traceable to the material to which it applies by serial/lot number, heat number, shipper/purchase order number or other recognizable means.
- b Shipment must be accompanied by a certified copy of the furnace chart verifying that the parts were processed per the applicable Heat Treat process specification as described on the PO. Furnace chart shall be signed/stamped and dated by an authorized quality assurance representative.
- c. The information contained herein is or maybe controlled by the International Traffic in Arms Regulations (ITAR), 22 CFR 120-130, and may not be exported, or Disclosed to a foreign person, whether in the United States or abroad, without prior U.S. Government written approval”
- d. This Purchase Order contains rated order quantities certified for national defense use and you are required to follow all provisions of the Defense Priorities and allocations System Regulation (15 CFR 700) only as it pertains to the rated quantities. Please refer to DPAS rating and Prime Contact number listed in body of purchase order.
- e. Special process suppliers shall be NADCAP certified.
- f. Special process suppliers shall notify Fred R Rippy, Inc within 24 hours discovery of suspect or nonconforming product that is within the scope of our contract (purchase order and agreements). Notification and details shall be sent to the contact on the purchase order.

4. FIRST ARTICLE REPORT

A First Article Report compliant with the requirements of AS9102 is required with this order. An FAI will always be required the first time a supplier makes a part or performs a special process. An FAI will also be required when any changes to drawing/specification revision are communicated to the supplier (PO Change). Only the features affected and changed by a revision shall need to be reported.

5. PARTS ORDERED FROM OUTSIDE PROCESSORS

- a C of C Certificate of Conformance (C of C) shall be provided with each shipment. The specification/drawing and revision level to which the units were produced shall be indicated. The C of C shall be traceable to the units it applies by purchase order number or other recognizable means. It shall also note the material type used and any special process specifications as applicable. Also the certificate shall contain the legible signature of an authorized representative of the sub-tier supplier.

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- b. Material Certification / Analysis shall be provided with each shipment documenting the composition of the material as required by the applicable, referenced, material specification.
- c. Independent Material Certification / Analysis shall be provided with each shipment documenting the composition of the material as required by the applicable, referenced, material specification.
- d. Material to be ROHS (Restriction of Hazardous Substances) complaint. Statement of compliance must be listed on certification.
- e. Domestic Specialty Metals and Alternate 1 are applicable on this order. Any Specialty Metals used in any deliverable products must be melted in the United States or a Qualifying country. Refer to DFAR 252.225-7014 for the definitions of specialty metals and the listing of qualifying countries. Statement of country of origin must be listed on certification.
- f. Any material furnished must not contain functional mercury of any form and must be free from contamination by presence of mercury. A statement regarding the mercury free condition must be listed on certification.
- g. The information contained herein is or maybe controlled by the International Traffic in Arms Regulations (ITAR), 22 CFR 120-130, and may not be exported, or Disclosed to a foreign person, whether in the United States or abroad, without prior U.S. Government written approval"
- h. This Purchase Order contains rated order quantities certified for national defense use and you are required to follow all provisions of the Defense Priorities and allocations System Regulation (15 CFR 700) only as it pertains to the rated quantities. Please refer to DPAS rating and Prime Contact number listed in body of purchase order

6. Calibration Service Suppliers

Suppliers providing Calibration Services must provide documentation that records, at a minimum, the following information:

- a. Calibration Labels / Decals
 - i. Equipment Serial Number or Asset Number
 - ii. Date Calibrated
 - iii. Date Calibration is due
 - iv. Name or Stamp of person completing calibration
- b. Calibration Certificates
 - i. Statement of Traceability to NIST
 - ii. Statement of Compliance with Standards
 - iii. Name and location of Cal provider
 - iv. Temp - Humidity- at time of calibration
 - v. Calibration method (procedure)
 - vi. Manuf., Model, Serial No. or Control No.
 - vii. List of Calibration Equipment used at time of cal with due dates
 - viii. Unique document number
 - ix. Date of Calibration
 - x. Statement of Uncertainty
 - xi. Statement that cert should not be reproduced