

Sierra Alloys Quality Clauses – Rev.F 2/12/20

| <b>ALL SUPPLIERS</b>   |
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| 1) Any delay in shipment for any reason must be conveyed to Sierra Alloys purchasing as soon as the delay is known by supplier.  |
| 2) Any changes to the contract requirements by the supplier must be approved by Sierra Alloys in writing.  |
| 3) All information in the contract must be held in confidence by the supplier and no third party request for information will be authorized unless instructed in writing by Sierra Alloys representative.  |
| 4) In addition to Sierra Alloys right of entry, the supplier agrees to right of entry for our customers, or regulatory agencies, to all facilities and records in the performance of this contract.  |
| 5) All applicable requirements must be flowed down to sub-tier suppliers.  |
| 6) Suppliers are required to notify Sierra Alloys quality department prior to transferring any Sierra Alloys work to a new facility. Sierra Alloys Q.A. Manager will determine prior to the transfer if suppliers may perform the transfer of work.  |
| 7) Suppliers are required to notify Sierra Alloys quality department of Non-conforming product and to make proper arrangements for approval.<br>A) If Sierra issues a request for corrective action, it is your responsibility to reply in a timely and effective manner. Failing to do so, MAY result in further action   |
| 8) The supplier shall maintain adequate records of all inspections and tests. Records shall be kept for a period of ten (15) years after final payment for supplies or services.<br>All work must be processed per latest revision unless otherwise instructed on purchase order<br>Provide Material Safety Data Sheets (MSDS) and/or certificates of compliances for restricted, toxic or hazardous substances.<br>Notify Sierra Alloys of changes in product and/or process definition and, where required, obtain Sierra Alloys approval.<br>Compliance to AC7004, ISO 9001 or AS9100 Quality Management Systems. |
| 9) “The material and technical documents referenced in this order are controlled in accordance with State Department Regulation 22 CFR, Part 120 (ITAR). Please access the regulation in full via the following:<br><a href="http://pmdtc.state.gov/regulations_laws/documents/official_itar/ITAR_Part_120.pdf">http://pmdtc.state.gov/regulations_laws/documents/official_itar/ITAR_Part_120.pdf</a> “  |



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| <b>Counterfeit Material</b>   |
| 10) Seller bears responsibility for procuring authentic goods or items for its subcontractors and shall ensure that all such subcontractors comply with the requirements  |
| <b>Machining Suppliers (Must adhere 1-9 &amp; the following)</b>  |
| 11) Machining Suppliers must furnish inspection report, certificate of Conformance, and as applicable Material and Processing Certifications for the parts they submit.   |
| <b>Processing, Testing, and Calibration Suppliers (Must adhere 1-9 &amp; the following)</b>   |
| 12) Must furnish certifications to the purchase order requirements, and shall not process, test, or calibrate any parts or equipment for which they are not certified or approved.  |
| <b>Material Suppliers (Must adhere 1-9 &amp; the following)</b>   |
| 13) Material suppliers must furnish material certifications to the purchase order requirements, and shall not supply material for which they are not certified or approved. Only supply Domestic Specialty Metals unless otherwise instructed on the purchase order.  |
| 14) First Article Inspection Reports, when required, shall be submitted to Sierra Alloys. prior to the beginning of production. The supplier assumes all financial responsibility for replacement, rework and material when production of parts has begun without First Article Inspection approval from Sierra Alloys. |
| <b>Calibration Labs (Must adhere 1-9 &amp; the following)</b>   |
| 15) Calibration Labs certified to the latest edition of ISO 17025, ANSI/NCSL Z540.1 or ISO 10012.   |