

# Quality (Supplier Flow Down) Requirements

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#### **A. SUB-TIER CONTROL**

The supplier shall be responsible for flow down of all the requirements and provisions of the BANDA MANUFACTURING purchase order applicable to the supplier's sub-contractors. Additionally, the supplier shall comply with special processor requirements when imposed (e.g. – NADCAP, AMS, Customer approvals, etc.).

#### **B. RIGHT OF ACCESS**

During the performance of this purchase order, your Quality Assurance or Inspection and Manufacturing process are subject to review, verification and analysis by BANDA MANUFACTURING, BANDA MANUFACTURING customers, and/or Government/Regulatory Agency representative(s). This requirement is applicable to your facilities where BANDA MANUFACTURING products and services are processed as well as your sub-tier's facilities. This 'Right of Access' must be flowed down to all of the sub-tiers that you utilize in performance of the contract.

#### **C. SUPPLIER NON-CONFORMANCE APPROVAL REQUESTS**

The supplier shall notify BANDA MANUFACTURING of non-conforming material. Requests for any departures from drawings, specifications, or other purchase order requirements must be submitted for consideration by BANDA MANUFACTURING in writing. BANDA MANUFACTURING will in turn either approve or deny approval of the request in writing. Non-conforming material may NOT be shipped to BANDA MANUFACTURING without such written approval. Non-conforming material shipped on an approved non-conformance must be accompanied by a copy of the signed BANDA MANUFACTURING approval document.

#### **D. RECORDS RETENTION**

The Supplier shall maintain adequate records of all aspects of the fulfillment of the purchase order for a period of not less than ten (10) years from the closing of the purchase order unless stated otherwise on the purchase order.

#### **E. CHANGES TO PROCESS OR PRODUCT**

The Supplier shall notify BANDA MANUFACTURING of changes in product and/or process, changes of suppliers, changes of manufacturing facility location, and obtain BANDA MANUFACTURING approval as required.

#### **F. EXPORT/IMPORT**

U.S. EXPORT LAW AS CONTAINED IN THE INTERNATIONAL TRAFFIC IN ARMS REGULATIONS (ITAR) AND THE EXPORT ADMINISTRATION REGULATIONS (EAR) IS APPLICABLE TO ALL TECHNICAL INFORMATION SUBMITTED WITH/DURING THIS PO/RFP. THIS TECHNICAL INFORMATION IS NOT TO BE PLACED IN THE PUBLIC DOMAIN, EXPORTED FROM THE U.S., OR GIVEN TO ANY FOREIGN PERSON IN THE U.S., WITHOUT PRIOR, SPECIFIC WRITTEN AUTHORIZATION OF SWISS-TECH MACHINING, LLC, AND THE U.S. DEPARTMENT OF STATE OR THE U.S. DEPARTMENT OF COMMERCE AS APPLICABLE. IF THIS PURCHASE ORDER WILL RESULT IN AN IMPORT SHIPMENT FOR WHICH SWISS-TECH MACHINING, LLC WILL BE THE IMPORTER OF RECORD, APPROVAL FOR SUCH FOREIGN PROCUREMENT MUST BE OBTAINED FROM THE BUYER PRIOR TO SHIPMENT.

#### **G. PREFERENCE FOR DOMESTIC SPECIALTY METALS**

Preference for Domestic Specialty Metals is incorporated by reference into this Purchase Order. If the clause is applicable, Supplier certifies that it complies with the requirements of this clause and has flowed the requirements into subcontracts and purchase orders at every tier.

Special Pure Tin Provision – All products delivered under this Purchase Order shall not have the presence of pure tin. This requirement applies to all sub-tier supplier flow down to the lowest level. Pure Tin is defined as:

a) Material composition greater than 97% tin by weight and b) Tin alloy with composition of less than 3% lead by weight.

#### **H. PREVENTION OF COUNTERFEIT PARTS**

Suppliers shall not deliver counterfeit products or products that contain counterfeit items to BANDA MANUFACTURING. Supplier

agrees to ensure that counterfeit product is not delivered to BANDA MANUFACTURING. Supplier shall make BANDA MANUFACTURING aware if they are aware or suspect that they have delivered counterfeit product.

#### **I. EVALUATION**

BANDA MANUFACTURING will evaluate suppliers of products and services and has set goals and expectations for suppliers to remain on our Approved Supplier List. BANDA MANUFACTURING will evaluate receiving records and has the expectation of suppliers providing products and services that meet the goals of 80% for On Time Delivery and 90% for Quality Acceptance.

#### **J. EMPLOYEES**

Supplier shall ensure that their employees are aware of their contribution to product or service conformity, contribution to product safety, and the importance of ethical behavior.