

Title: QUALITY ASSURANCE REQUIREMENTS FOR SUPPLIERS

CODE	DESCRIPTION	EFFECTIVITY
A01	Supplier shall maintain a Quality Management System in accordance with ISO9001:2009, or latest revision in effect at the time of this order.	8-Jun-12
A02	Supplier shall maintain a Quality Management System in compliance with SAE AS9100, latest revision in effect at the time of this order.	8-Jun-12
A03	Distributors shall maintain a Quality Management System that ensures product protection, traceability and control of nonconforming product at minimum.	18-Sep-12
A04	Supplier records of product traceability shall be retained for a period of 10(ten) years minimum unless otherwise specified by contract or PO. Disposition of records past the 10(ten) year retention period shall be at the discretion of the suppliers record retention process.	3-Feb-14
A05	Supplier must be in full compliance with TTF-06408 Airbus Special Requirements	23-Sep-16
A06	Prevention of Counterfeit Parts: Operational controls shall be implemented to assure the prevention of counterfeit or suspect counterfeit part use and their inclusion in product(s) delivered to the TTF Aerospace.	20-Mar-18
A07	Supplier shall ensure that persons are aware of: their contribution to product or service conformity; their contribution to product safety; the importance of ethical behavior.	20-Mar-18
Q01	Special Process sources shall be NADCAP approved, traceable and current on their registration to NADCAP certification processes.	8-Jun-12
Q02	Special Processes identified as part of this order shall be performed in accordance with established industry Standards <u>and</u> as called for on the applicable TTF Aerospace drawing or controlling document.	8-Jun-12
Q03	Certifications – A certificate of conformance (C of C) shall accompany each shipment. The certificate must state that the material supplied meets the controlling engineering and purchase order requirements. The revision and/or configuration of all material and referenced specifications must be identified on the certification. Distributors of hardware, metals, chemicals, adhesives, tapes, etc. are required to include copies of the original manufacturer’s certifications and applicable documentation (test reports, MSDS-SDS, etc.). All documents shall be traceable one to another through purchase order number or similar means of material transfer identification. TTF Purchase Order number shall be noted on certifications. TTF supplied material will be maintained by Skills and is not subject to this clause.	8-Jun-12
Q04	A First Article Inspection Report (FAIR) is required to be provided as part of the shipment of this order. FAIR shall conform to the requirements set forth in SAE AS9102, latest revision in effect at the time of this order.	8-Jun-12
Q05	Test Reports- Chemical analysis and/or physical test reports, as applicable to materail type, shall accompany each shipment.	8-Jun-12
Q06	Materials and Chemicals delivered to TTF Aerospace are required to have an MSDS sheet provided as a condition of shipment.	8-Jun-12
Q07	Customer Furnished Equipment (CFE/BFE) forms a part of this order. Seller is required to maintain traceability of this equipment and provide for proper storage, maintenance and periodic reverification.	8-Jun-12
Q08	TTF Aerospace acceptance of this order does not alleviate the Seller from obligations to inspect, evaluate, test or otherwise approve products/services.	8-Jun-12
Q09	FAA Conformity is required as part of this order. Contact the TTF Aerospace Buyer at least 2-weeks in advance of the need for Conformity.	8-Jun-12
Q10	Paints, adhesives, chemicals or other materials identified as life-limited, shall contain marking that provides the shelf-life of the material and remaining useful life of the product at time of shipment.	8-Jun-12
Q11	Seller shall provide Right-of-Entry to Seller’s facility for purposes of product, systems and process verification and surveillance when required. Seller shall allow access by Buyer and any Customer or Regulatory agency as deemed appropriate.	3-Feb-14
Q12	Supplier is responsible to notify Buyer in the event of nonconforming product. Any nonconformance of Buyer goods shall require supplier to secure the approval of Buyer Quality Assurance prior to shipment from supplier’s facility.	3-Feb-14
Q13	Supplier shall notify Buyer, and obtain approval when changes to product or processes, changes of suppliers or changes of manufacturing facility location have occurred that impact product quality or delivery.	28-Apr-14
Q14	For raw materials (metals) utilized to fabricate TTF Aerospace parts, the supplier shall provide either 1) raw material test reports containing detailed physical and chemical analysis and data; or 2) evidence of conformance (raw material Certificate of Conformance) to recognized specifications (ASTM, Mil-Spec, WS spec, etc.). Additional Shipments: For additional shipments utilizing the same raw materials, the supplier may either 1) provide additional copies of the same raw material test reports or certifications; or 2) clearly note in their shipment documentation that the test reports or certifications have been provided with previous shipment (provide identification information). The supplier shall insure that sufficient traceability information to the raw material level is maintained.	20-Mar-18
Q15	ITAR Requirement – Important/Confidential: This PO (and any drawings and/or attachments accompanying it) may contain confidential information, including protected by United States Government. The information is intended only for the use of the intended recipient(s). Delivery of this PO to anyone other than the intended recipient(s) is not intended to waive any privilege or otherwise detract from the confidentiality of the PO. If you are not the intended recipient, or if this PO has been addressed to you in error, do not read, disclose, reproduce, distribute, disseminate or otherwise use this information, rather, please promptly notify the sender by phone or e-mail, and then destroy all copies of the PO and its attachment, if any.	17-May-18
P01	Product shall be packaged in a re-usable container and sufficiently protected during shipment to prevent damage, deterioration, destruction or other deleterious effect.	8-Jun-12
P02	Product is ESD sensitive. Handle utilizing approved ESD practices only.	8-Jun-12
P03	Products are MOCK-UP only. Mark product and/or containers and documentation with "MOCK-UP".	8-Jun-12
P04	Products are CHECK-FIT only. Mark product and/or containers and documentation with "CHECKFIT".	8-Jun-12
P05	Revision controlled documents form a part of this Order. Seller is required to ensure latest revision is available and applied in performance of this Order.	17-Sep-12
P06	Products are NOT FOR FLIGHT. Mark product and/or containers and documentation with "NOT FOR FLIGHT".	8-Jun-12