



Terms and Conditions and related Flowdown Requirements for Qualitas Industries

Rev. 3 - Effective Date: April 26, 2022

As a supplier to Qualitas Industries, you agree to comply with the following with respect to any product or services provided to Qualitas Industries that any such product or service relating to the commercial industry and aerospace industry, any request for quote, purchase order or similar document issued by Qualitas Industries that contains any reference to the **AS9100D:2016** standard. **Aerospace industry specific flowdown requirements are noted in bold, italic text.**

The suppliers shall have requirements for:

- a. the processes, products, and services to be provided ***including the identification of relevant technical data (e.g., specifications, drawings, process requirements, work instructions);***
- b. the approval of:
 - 1. products and services;
 - 2. methods, processes, and equipment;
 - 3. the release of products and services;
- c. competence, including any required qualification of persons or organizations;
- d. the suppliers' interactions with the organization;
- e. control and monitoring of the suppliers' performance to be applied by the organization;
- f. verification or validation activities that the organization, or its customer, intends to perform at the suppliers' premises;
- g. **design and development control;**
- h. **special requirements, critical items, or key characteristics;**
- i. **testing, inspection, and verification (including production process verification);**
- j. **the use of statistical techniques for product acceptance and related instructions for acceptance by the organization;**



- k. the need to:
 - 1. implement a quality management system;
 - 2. use customer-designated or approved suppliers, including process sources (e.g., special processes);
 - 3. notify Qualitas Industries of nonconforming processes, products, or services and obtain our approval for their disposition;
 - 4. prevent the use of counterfeit parts
 - 5. notify Qualitas Industries changes to processes, products, or services, including changes of their suppliers or location of manufacture, and obtain the organization's approval;
 - 6. flow down to suppliers' applicable requirements including customer requirements;
 - 7. provide test specimens for design approval, inspection/verification, investigation, or auditing;
 - 8. retaining documented information, including retention periods and disposition requirements.
- l. the right of access by Qualitas Industries and if necessary, our customer and regulatory authorities to the applicable areas of facilities and to applicable documented information, at any level of the supply chain;
- m. ensuring that persons are aware of:
 - 1. their contribution to product or service conformity;
 - 2. their contribution to product safety;
 - 3. their contribution to counterfeit prevention;
 - 4. the importance of ethical behavior.
- n. Establishing and maintaining a Foreign Object Debris/Damage (FOD) prevention program.

The additional terms and conditions found at the following links are also in effect, where applicable, and are incorporated herein by reference:

<https://www.qualitasindustries.com/terms-conditions/>