

QUALITY REQUIREMENTS

1. Quality Management System

Seller shall maintain a system that complies with AHT's requirements. Compliance with this clause in no way relieves the seller of the responsibility of furnishing acceptable products or services as specified in the purchase document.

2. Government/Customer Surveillance

During the performance of this order, seller's quality system and manufacturing processes are subject to review, verification, and analysis by an authorized government/customer representative. Government/customer inspection of product prior to shipment is not required unless otherwise notified. Seller shall provide a copy of this order to the government/customer representative upon request.

3. Certification of Conformance

Each shipment shall be accompanied by a minimum of one legible and reproducible copy of certification with signature; name printed a title stating the following requirements.

Items were produced to and comply with applicable specifications on the purchase order.

Items were produced for materials of which the seller has available for examination and /or submittal specific data or other objective evidence of conformance to applicable specifications.

Materials furnished by the buyer, seller certifies that articles were produced from the materials furnished by the buyer. Buyers' materials lot number shall be recorded on the certificate of conformance.

Statements indicating compliance to any additional requirements listed on the purchase order.

4. Safety Data Sheet

A copy of the current SDS shall be submitted with the items. If the product is exempt from having an SDS, a statement of the exemption must accompany the item.

5. Responsibility for Product Conformance

Neither audit, surveillance, inspection, and/or tests made by the buyer or buyer's representative at either the seller's or buyer's facility, not seller's compliance with all applicable product assurance requirements shall relieve the seller of the responsibility to furnish product(s) that conform to all of the requirements of the purchase order.

As an external provider to AHT, it is also required that personnel understand the role they play in conformity, product safety, and the importance of ethical behavior.

6. Packaging, Identification, and Traceability

All parts or materials shall be packaged to adequately preserve the quality of the materials during shipment, handling, and storage. All containers, cartons, parts, etc. shall be identified with, at minimum the purchase order number for parts and lot/batch number of material to assure traceability to applicable certifications and acceptance records. Hazardous materials shall be identified as such.

7. Qualified Sources, Materials, Methods and Facilities (Change Control)

Seller shall certify that raw materials, their sources, the manufacturing process, and manufacturing location for the material purchased to the referenced material specification have not changed from those originally qualified. If necessary to make any significant change in material and/or manufacturing procedure, seller shall notify AHT prior to shipment of product incorporating such change. A significant change is one which could degrade product quality, durability, or performance, or could affect subsequent processing or interchangeability of the product.

8. Manufacturer Identification

The seller shall identify the manufacturer if different from the seller.

9. Request for Deviation / Waiver

Seller shall request disposition(s) for nonconforming item(s) prior to shipment. Items determined to be unacceptable by Advanced Honeycomb shall be permanently identified by Seller, to preclude use or shipment to Advanced Honeycomb.

10. Corrective Action

In the event of Advanced Honeycomb, initiated corrective action requests, due to non-conforming material, Seller shall advise Advanced Honeycomb, of action taken to correct and prevent reported discrepancies.

11. Right of Entry

Advanced Honeycomb, its customers, and regulatory agencies reserve the right of access to the Seller applicable facility and records to determine compliance to requirements.

12. Record Retention and Traceability

Material and processes used must be traceable by record to the contractually imposed drawings and functional test configurations used during manufacture. The Sellers shall maintain these records for a period of 10 years, unless otherwise stated on the purchase order. Records are defined as supporting evidence that the item (s) identified in this order have been produced in accordance with applicable instructions, specifications, and drawings. The evidence shall be made available for review by AHT upon request.

13. Counterfeit Parts

Seller represents and warrants that only new and authentic materials are used in products required to be delivered to AHT and that the Work delivered contains no Counterfeit Parts. No other material, part,



or component other than a new and authentic part is to be used unless approved in advance in writing by AHT. To further mitigate the possibility of the inadvertent use of Counterfeit Part, Seller shall only purchase authentic parts directly from the Original Equipment Manufacturer/Original Component Manufacturer (OEM/OCM) or through the OEM's/OCM's authorized distribution chain. Seller must make available to AHT, upon request, OEM/OCM documentation that authenticates traceability of the components to that applicable OEM/OCM.

Seller shall maintain a documented system that provides for prior notification and customer approval before parts are procured from sources other than OEMs/OCMs or through the OEM's/OCM's authorized distribution chain. Seller shall provide copies of such documentation for its system for AHT inspection upon request.

Seller shall flow down the requirements of this clause to its subcontractors and Seller at any tier for the performance of this Contract.

Rev	Date	Section	Paragraph	Summary of change	Authorized by
NC	2/7/2020	All	All	Initial issue	Mehmet Yagli