

# PO TERMS AND CONDITIONS

All Suppliers of Correct Mold Inc. are required to meet the purchase order supplemental requirements as follows:

A. THE PROCESSES, PRODUCTS, AND SERVICES TO BE PROVIDED INCLUDING THE IDENTIFICATION OF RELEVANT TECHNICAL DATA (E.G., SPECIFICATIONS, DRAWINGS, PROCESS REQUIREMENTS, SDS, C OF A, 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;

D. THE EXTERNAL PROVIDERS' INTERACTIONS WITH THE ORGANIZATION;

E. CONTROL AND MONITORING OF THE EXTERNAL PROVIDERS' PERFORMANCE TO BE APPLIED BY THE ORGANIZATION;

F. VERIFICATION OR VALIDATION ACTIVITIES THAT THE ORGANIZATION, OR ITS CUSTOMER, INTENDS TO PERFORM AT THE EXTERNAL PROVIDERS' PREMISES;

G. DESIGN AND DEVELOPMENT CONTROL;

H. SPECIAL REQUIREMENTS, CRITICAL ITEMS, OR KEY CHARACTERISTICS;

I. TEST, 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:

- IMPLEMENT A QUALITY MANAGEMENT SYSTEM;
- USE CUSTOMER-DESIGNATED OR APPROVED EXTERNAL PROVIDERS, INCLUDING PROCESS SOURCES (E.G., SPECIAL PROCESSES);
- NOTIFY THE ORGANIZATION OF NONCONFORMING PROCESSES, PRODUCTS, OR SERVICES AND OBTAIN APPROVAL FOR THEIR DISPOSITION;
- PREVENT THE USE OF COUNTERFEIT PARTS.
- NOTIFY THE ORGANIZATION OF CHANGES TO PROCESSES, PRODUCTS, OR SERVICES, INCLUDING CHANGES OF THEIR EXTERNAL PROVIDERS OR LOCATION OF MANUFACTURE, AND OBTAIN THE ORGANIZATION'S APPROVAL;
- FLOW DOWN TO EXTERNAL PROVIDER'S APPLICABLE REQUIREMENTS INCLUDING CUSTOMER REQUIREMENTS;
- PROVIDE TEST SPECIMENS FOR DESIGN APPROVAL, INSPECTION/VERIFICATION, INVESTIGATION, OR AUDITING;
- RETAIN DOCUMENTED INFORMATION, INCLUDING RETENTION PERIODS AND DISPOSITION REQUIREMENTS;

L. THE RIGHT OF ACCESS BY THE ORGANIZATION, THEIR 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:

- THEIR CONTRIBUTION TO PRODUCT OR SERVICE CONFORMITY;
- THEIR CONTRIBUTION TO PRODUCT SAFETY;
- THE IMPORTANCE OF ETHICAL BEHAVIOR – SEE CORRECT MOLD INC. SUPPLIER CODE OF CONDUCT

N. SUPPLIER CERTIFICATION TO IATF 16949 IS REQUIRED HOWEVER A MINIMUM CERTIFICATION TO ISO 9001 IS ACCEPTABLE. IN THE ABSENCE OF ANY CERTIFICATION CORRECT MOLD WILL PERFORM A SUPPLIER AUDIT PRIOR TO APPROVAL OF THE PURCHASE ORDER.