

Supplier Requirements

1. **Quality Assurance Systems:** By acceptance of the purchase/work order the supplier confirms they maintain a production system that ensures all quality and delivery requirements of LFC Industries are met.
2. **Right of Access:** LFC Industries, our Customer and Regulatory authorities have the right of access to all applicable areas of facilities and to applicable documented information, at any level of the supply chain.
3. **Records Control:** All records (Documented Information) applicable with the purchase/work order hardcopy and/or electronic shall be properly identified, stored, protected and retained for a minimum of seven (7) years. Upon request records shall be made available to LFC Industries, our Customer and Regulatory authorities.
4. **Flow Down:** The supplier is required to flow down all applicable requirements on the LFC Industries purchase/work order to their sub-tier suppliers (if applicable).
5. **Counterfeit Prevention:** The supplier is required to assure no counterfeit material, processes, products or services is supplied to LFC Industries. LFC Industries recommends implementing a counterfeit prevention process/system that complies with AS5553 and/or AS6174 standards.
6. **Inspection/Test:** The supplier is required to perform appropriate inspections, verifications and/or tests to assure the purchase/work order requirements are met. Sampling plans may be provided by LFC Industries but does not alleviate the supplier from responsibility of assurance that the purchase/work order requirements are met.
7. **Nonconforming Product:** The supplier shall notify LFC Industries Quality Management of any nonconforming product. The supplier does not have material review authority of LFC product. Final acceptance/rejection of product/service is by LFC Industries by means of inspection and/or testing.
8. **Notification of Changes:** The supplier shall notify LFC Industries of any changes in quality assurance systems, product, processes, supplier locations, services, changes of sub-tier suppliers that affect the LFC product and obtain LFC Industries approval prior to processing LFC product to purchase/work order requirements.
9. **Source Inspection:** If source inspection is stated on the purchase/work order or communicated by other means then the following applies; all work on this order is subject to inspection and test by LFC Industries and/or our customer at any time and place. The LFC Industries, Customer Representative who has been delegated the quality assurance authority on this procurement contract, shall be notified immediately upon receipt of this purchase contract. LFC Industries and our Customer Representative shall also be notified (48) hours in advance of the time the articles, material or service are ready for inspection.
10. **Configuration Control:** LFC Industries supplies a process router on form # QA-124 to suppliers that are performing an operation/process to LFC Industries manufactured products. This process router will include the basic dimensions, specifications and a 2D graphic of the product configuration. The identification and traceability of the process router to the purchase/work order is through the part number and S/O number. The supplier shall maintain the identification and traceability of LFC Industries product from time of receipt to shipment. No commingling of products from different S/O numbers is allowed.

Supplier Requirements

11. **Special Requirements:** Any special requirements will be documented on the purchase/work order. It is the supplier's responsibility to review all information stated on the purchase/work order.
12. **Awareness:** The supplier shall ensure that persons are aware of their contribution to product or service conformity, their contribution to product safety and the importance of ethical behavior. The supplier is required to assure all personnel performing processes and/or services to LFC Industries products are competent to perform the tasks.
13. **Digital Product Definition:** The supplier shall ensure compliance to Boeing D6-51991 specification requirements (when performing operation/process to LFC Industries manufactured products that have a Boeing Part Number)
14. **EAR & ITAR Controlled Drawings:** (If applicable) The supplier shall ensure compliance to all federal requirements for controlled drawings and information.
15. **Control & Monitoring:** LFC Industries maintains a system to monitor the performance of its supplier base that is conduction processes and/or services to LFC Industries products. Control actions are in place in the event the supplier's performance is not meeting established targets/goals. Supplier performance reports will be provided upon request. Suppliers not meeting performance targets/goals will automatically receive their report for communication and appropriate actions to be taken purposes. LFC Industries may elect to require the supplier to perform a formal root cause & corrective action.
16. **Statutory & Regulatory:** The supplier shall ensure compliance with all Federal, State & Local statutory/regulatory requirements that pertains to their company & operations. The supplier shall ensure that any sub-tier supplier also complies. Statutory & regulatory compliance requirements include but is not limited to; Environmental Protection Agency "EPA", Occupational Safety and Health Administration "OSHA", Labor Laws, Internal Revenue Service "IRS", applicable Industry/Product Specifications and Customer Flowed Down Requirements.