



1. General Information:

The following clauses establish the quality guidelines for Cutting Edge Manufacturing purchase orders. The vendor is responsible for complying with the general requirements outlined in this document and specific requirements identified in the purchase order. Please inform your CEM of

2. Quality Management System and Approval:

Vendor certification or compliance to the applicable requirements of ISO9001/AS9100/AC7004 is preferred but not required.

If calibration services are being provided, Vendors must meet the requirements of ISO 10012, ISO 17025 or ANSI/NCSL Z540.3. Accreditation is preferred.

3. Product Acceptance:

Vendor shall only tender Goods to CEM that have passed inspection in accordance with the applicable inspection and that otherwise conform to all requirements of the Purchase Order. If sampling is used as a means of product acceptance, the sampling plan must be justified based on recognized statistical principles and meets or exceeds the relevant CEM customer requirements.

Vendor warrants goods do not contain any substances regulated as a substance of very high concern (SVHC) in Annex XIV of the EU Registration, Evaluation, Authorization of Chemicals (REACH) directive, unless explicit notification is provided to CEM in advance and subsequently as new substances are added to the REACH and Annex XIV and Candidate List periodically.

4. Specifications:

CEM requires its vendors to supply product to the specific military/aerospace standards specified on its purchase orders and to the latest revision, unless otherwise documented and authorized.

5. Right of Access:

CEM requires its vendors to provide right of access to both their facilities and records. CEM reserves this right for our customer and any other regulatory authorities.

6. CEM Owned Materials:

If CEM provides fixture, measurement equipment, or material ("items"), it shall only be used for the purposes of CEM's Purchase Order. Vendor shall, upon discovery, provide notification to CEM if any Items are lost, damaged, or destroyed. All unused items shall be returned to CEM.

7. Nonconforming Materials:

Vendors will notify CEM of nonconforming processes, products, or services and obtain approval for their disposition. Vendors will also notify CEM when nonconforming product is detected after delivery. CEM may request a written report of the Vendor's investigations, conclusions, and corrective action plan to mitigate recurrence of nonconformance.

8. Counterfeit Prevention:

Vendor represents that it shall not furnish "counterfeit goods" to CEM, defined as an unauthorized copy, imitation, substitute, or modified part (e.g., material, part, component), which is knowingly misrepresented as a specified genuine part of an original or authorized manufacturer. When purchasing parts, disclosure is required in writing when the source is not authorized for the parts they are supplying.

9. Changes to process, product, service or location:

Vendors will notify CEM of changes in their product or process definition and where required obtain CEM approval. Written notification is required for any significant changes to Vendor's Quality Management System (QMS) on record at the time of approval, Certification Status, Management location or ownership.

10. Record Retention:

All records that pertain to this PO must be kept at your facility for 10 years.

11. Sub-Contracting & Flows downs:

Subcontracting of any part of the Purchase Order by the vendor requires CEM written consent. Where appropriate vendors will flow down to the sub-tier vendors the applicable requirements including customer requirements.

In the case of any subcontracting or approved delegation of any of its responsibilities or obligations hereunder, Vendor shall perform all supply chain management activities that are necessary for the on-time delivery of Goods and/or Services conforming to the requirements



stated in the Purchase Order. Vendor shall be solely and fully responsible for monitoring said vendors under all provisions of the applicable subcontracts, and for ensuring that each of its vendors complies with the requirements set forth herein.

Where critical processes, characteristics, or features are performed outside the Vendor’s facility, the Vendor is responsible for ensuring Sub-Vendors have an adequate Quality Management System and flow-down of applicable material, processes and testing requirements as defined by CEM and/or their customer.

12. Products & Services for Aviation, Space, & Defense

Vendors providing products and services to the Aviation, Space, and Defense industries will ensure that their team members are aware of: their contribution to product or service conformity; their contribution to product safety; the importance of ethical behavior.

13. Conflict minerals

If the vendor is providing goods to CEM under this purchase order, the vendor shall use commercially reasonable efforts to:

- (a) Identify whether such goods contain tantalum, tin, tungsten or gold;
- (b) conduct a reasonable country of origin inquiry regarding the origin of such minerals in such goods to determine whether such minerals originated in covered countries, as defined in section 1502 of the Dodd Frank Wall Street Reform and Consumer Protection Act; and
- (c) conduct due diligence on the chain of custody of the source of any minerals originating in covered countries to identify the smelter of said minerals; and
- (d) assist CEM in conducting reasonable due diligence concerning the smelters of such minerals. Vendor shall include the substance of this section conflict minerals in any agreement between the vendor and its lower tier suppliers.

14. Trades/General Subcontractors

Tradesmen and General Subcontractors shall have evidence of competence on file, including any required qualification of persons performing work at CEM’s facilities. Records of competency and/or qualifications of personnel shall be made available to CEM upon request.

| Description | Approval | Revision |
|-------------------------------------|--|------------|
| FM 04-03- Vendor Flow Downs Release | Marc Del Zotto, Rob Scarla, Del Holder | 12/12/2022 |
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