

| CODE | DESCRIPTION OF REQUIREMENTS |
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| 01 | <p>CERTIFICATION OF CONFORMANCE (CofC): CofC is required indicating the details of processing or products provided by the supplier as required by the purchase order. The CofC shall indicate the PO number, part number(s), relevant specification and revision levels, the quantities of products provided, the number of products accepted and rejected, as applicable. The CofC shall be signed by personnel qualified to sign the document and it shall contain the title and typed name of the personnel. The CofC attests to the fact that materials/services provided by supplier meet all drawing and/or relevant specification requirements. Records supporting the certification are on file and available for review upon request.</p> |
| 02 | <p>CERTIFICATION OF TESTING (CofC): Certification of testing is required showing chemical and/or physical testing, and other technical reports are required on raw materials and products and must state the specific results of material tests, showing the material meet all relevant specifications specified by the Purchase Order/Contract.</p> |
| 03 | <p>GOVERNMENT SOURCE INSPECTION: Government source inspection is required prior to shipment from your facility. Upon receipt of this order promptly notify Government Representative who normally services your plant so that appropriate planning for Government inspection can be accomplished.</p> |
| 04 | <p>RIGHT OF ACCESS: BAP-Aerospace de Mexico., our customers, Government, Regulatory Agencies and Prime contractors reserve the "Right of Access" to the applicable areas of facilities and to applicable documented information at any level of the supply chain to verify the quality of work, records and materials at any time deemed necessary.</p> |
| 05 | <p>GOVERNMENT CONTRACT: This is a government contract: As a minimum AS9100 inspection system is required. Notify BAP-Aerospace de Mexico. if the Quality Management System does not meet the above requirements.</p> |
| 06 | <p>QUALITY MANAGEMENT SYSTEM: This contract requires a minimum Quality Management System per ISO9001, AS9100, or ISO17025. Notify BAP-Aerospace de Mexico. if the Quality Management System does not meet the above requirements.</p> |
| 07 | <p>OEM/PRIME CONTRACTOR: The supplier shall maintain current approval from OEM/Prime Contractor specified by the Purchase Order or Contract for services or products provided.</p> |
| 08 | <p>FOREIGN OBJECT DAMAGE (FOD) All packages (e.g., cans, boxes, containers, bags, etc.) are to be kept closed to protect against the possibility of Foreign Object Damage (FOD). If any FOD is discovered; the foreign object shall be removed and the material/product re-inspected for integrity.</p> |
| 09 | <p>NADCAP REGISTRATION: This contract requires Nadcap registration for the services provided. Notify BAP-Aerospace de Mexico. if the scope of approval does not include the services/goods purchased.</p> |
| 10 | <p>QMS – CALIBRATION: Calibration system must be per ANSI/NCSL Z540 or ISO10012-1</p> |
| 11 | <p>FIRST ARTICLE INSPECTION REPORT (FAI): Verify all characteristics specified on First Article Inspection (FAI) report and all other parts must be held until the first piece is inspected and approved during inspection. If the FAI part is acceptable, it shall be identified as "FAI" and the inspection records shall be delivered to BAP-Aerospace de Mexico. with shipment.</p> |

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| 12 | <p>DOCUMENTED INFORMATION FLOW-DOWN: When subcontracting services to lower tier supplier, flow down of relevant quality requirements (i.e., key characteristics, inspection and testing requirements, right of entry, etc.) are required to be flowed-down to the sub-tier contractors.</p> |
| 13 | <p>DOCUMENTED INFORMATION – MSDS: Supplier agrees to furnish the applicable Material Safety Data Sheet(s) (MSDS) with each shipment for product designated by industry, state or federal agencies as hazardous material.</p> |
| 14 | <p>ITAR: The Purchase Order and relevant documentation pertaining to this job contains Export-Controlled Technical Data or information within the definition of the International Traffic in Arms Regulations (ITAR) (Title 22 CFR 120-130), and are subject to the export control laws of the United States Government. Transfer of this data by any means to a foreign person, whether in the U.S. or abroad, without an export license or other approval from the U.S. Department of State, is prohibited. It is the responsibility of the supplier and each individual in control of this data to abide by all U.S. Export Compliance Laws, as required.</p> |
| 15 | <p>TEST SPECIMENS: Supplier is responsible to provide test specimens for inspection/verification, investigation, or auditing at the request of BAP-Aerospace de Mexico.</p> |
| 16 | <p>SERIALIZATION/IDENTIFICATION: All parts have unique serial number and/or an identification number assigned. Maintain serial number/identification traceability at all stages of manufacturing/testing processing. The serial number/identification number shall be listed on the relevant documented information shipped to BAP-Aerospace de Mexico.</p> |
| 17 | <p>SOURCE INSPECTION: Final Source inspection is required by BAP-Aerospace de Mexico. Notify BAP-Aerospace de Mexico. within 48 hours prior to product being ready for inspection. BAP-Aerospace de Mexico. will coordinate inspection with BAP-Aerospace de Mexico Avenue Plating customer and/or regulatory agency, as required.</p> |
| 18 | <p>SUBSTITUTION: Materials or products ordered must be as ordered and no substitutions are allowed except by amendment to the Purchase Order. In which case, Supplier shall first notify BAP-Aerospace de Mexico. of changes to processes, products, or services, including changes of their external providers or location of manufacture, and obtain the approval.</p> |
| 19 | <p>AGE SENSITIVE MATERIALS: For age sensitive materials certification of conformance is requires statement of shelf life, expiration date, storage requirements and batch/lot number identifying the product. All age sensitive raw materials sold to BAP-Aerospace de Mexico. shall have minimum 75% of shelf-life left from the date of shipment. If 75% shelf-life material is not available; the supplier shall contact the buyer to provide the current shelf-life material.</p> |
| 20 | <p>PACKAGING AND SHIPMENT: Packaging and protection of the product shipped shall be in accordance with BAP-Aerospace de Mexico. Purchase Order. When specific instructions are not provided, use best commercial practice to protect the goods and finish applied from damage and deterioration. Clause number 08 applied along with this clause</p> |
| 21 | <p>SAMPLING Distributors and warehouses may employ sampling plans provided their use assures fulfillment of Purchaser’s requirements. All material and testing results shall reflect and conform to all requirements of the specification.</p> |

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| | Documented evidence of this conformity shall include a listing of each material element or test result in the applicable test report. |
| 22 | <p>NONCONFORMANCES: If a non-conformance is detected during the inspection, manufacture, or test, the supplier shall identify and quarantine the nonconformance and notify BAP-Aerospace de Mexico. in a reasonable time from discovery of the nonconformance. No rework is permitted without written approval from BAP-Aerospace de Mexico. Quality Department.</p> |
| 23 | <p>SPECIAL REQUIREMENTS: The supplier shall comply with any additional BAP-Aerospace de Mexico. requirements noted on the Purchase Order. Refer to PO and/or attachments.</p> |
| 24 | <p>COUNTERFEIT PARTS: Supplier is responsible to examine, inspect, and/or control materials to identify and prevent the use of counterfeit materials. Supplier must also maintain documented controls to prevent the risk associated to the supply and /or receipt of counterfeit parts.</p> |
| 25 | <p>RECORD RETENTION: Supplier is responsible to retain documented information for no less than 10 years and must dispose in a manner that ensures record and data protection.</p> |
| 26 | <p>EXTERNAL SOURCING Supplier is responsible to verify that only approved suppliers are used for purchase of product. External sourcing entities shall meet the applicable requirements stated in clauses number 06 and 10 where applicable herein this document.</p> |
| 27 | <p>CONTRIBUTION AND ETHICS Supplier is responsible to ensure that persons/employees are aware of their contribution to product or service conformity. Their contribution to product safety and the importance of ethical behavior.</p> |