

WALL COLMONOY CORPORATION

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These quality requirements apply to Wall Colmonoy Corporation suppliers providing products and/or services that affect the quality of our customer's products. Suppliers shall implement and maintain a quality system that is in compliance with the following requirements. Distributors are responsible for ensuring that their suppliers meet these applicable requirements.

- a) The supplier shall ensure that an effective quality system is maintained in order to assure that material conforms to purchase order and/or specification requirements. The quality system shall demonstrate process control, provide for material identification throughout the process and have the ability to detect nonconforming material
- b) The supplier shall implement and maintain a system for controlling nonconforming material, a system for ensuring prompt action to correct the cause of nonconforming material, and a system for separating nonconforming material from conforming material depending on the disposition. The supplier shall not ship nonconforming material Wall Colmonoy Corporation without prior notification and receipt of an accepted deviation request.
- c) The supplier shall ensure that any quality requirements listed on the purchasing document from Wall Colmonoy Corporation, including key characteristics, are flowed down to any sub-tier suppliers.
- d) Material supplied to Wall Colmonoy Corporation is subject to receiving inspection to ensure conformance to specification and/or purchase order requirements. Material not conforming to these requirements is subject to rejection.
- e) The supplier shall notify the Wall Colmonoy Corporation QA Department of any changes in process or materials critical to the chemical/physical characteristics of the supplied material.
- f) Suppliers of calibration services and reference standards should be certified to ANSI/ISO/IEC 17205 and calibration instrumentation traceable to National Standards.
(Certification to ISO 9001 and/or AS9100 may be acceptable on a case by case basis.)
- g) The supplier shall implement and maintain a system for control of inspection equipment. The inspection equipment shall be calibrated against certified reference standards that are traceable to industrial/national/international standards.
- h) The supplier shall furnish a Certificate Of Conformance with the shipment, or preceding the shipment, in accordance with specification and/or purchase order requirements.
- i) The supplier shall ensure that all manufacturing and inspection data and acceptance documentation is retained for a minimum of 10 years. Records shall be legible, protected from damage and be readily retrievable.
- j) Suppliers shall comply with the applicable requirements of General Electric Aircraft Engines S1000 latest revision, as GEAE may be the end user.
- k) The supplier's quality system may be subject to initial and periodic review by Wall Colmonoy Corporation. The purpose of this review is to evaluate the supplier's quality system, and to ensure the continued ability to provide conforming materials and services.

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Appendix A Supplier Terms & Conditions

1.0 The goal is to ensure purchased product and services conform to specified requirements and communicate quality expectations to WCC suppliers. This applies only to materials that directly contact or become part of the customer's product or calibration apparatus.

2.0 This applies to all WCC's suppliers providing materials, products, or services that affect the quality of our customers' products. The extent of this control is dependent upon the type of product, the impact of subcontracted product on the quality of final product, and, where applicable, on the quality audit reports and/or quality records of the previously demonstrated capability and performance of the supplier.

3.0 These requirements apply to all suppliers providing production material or services to WCC.

4.0 Supplier's Quality Management System - the supplier shall implement, document, and maintain an inspection/quality management system in compliance with the following clauses. Supplier's inspection/quality system shall comply as audited by WCC.

4.1 Inspection System - the supplier's inspection system shall comply to WCC's Quality Management System based on ISO9001:2015/AS9100D as required, for the products/services provided.

4.1.1 Receiving Inspection - materials purchased by the Supplier for use in the WCC's orders are subject to receiving inspection upon receipt to assure conformance to WCC's purchase order requirements. Such supplies shall be adequately identified and/or controlled to prevent mixing with other materials.

4.1.2 Process Controls - the supplier shall control the inspection status throughout the manufacturing process. This may be accomplished with a manufacturing outline, part traveler, shop routing, or other suitable method which details the planned sequence of operations and inspection points and includes provisions for controlling the drawing/specification revision status during the manufacturing process.

The supplier shall notify WCC of changes in product and/or process, changes of suppliers, changes of manufacturing facility location

4.1.3 Calibration - the supplier shall implement and maintain a system for control and use of inspection equipment. All inspection equipment shall be calibrated against certified standards traceable to national or industrial accepted standards.

4.1.3.1 Calibration services for certification must comply with ISO/IEC 17025 requirements.

4.1.4 Non-conforming Material - the Supplier shall implement and maintain a system for control of nonconforming material, a system for assuring prompt action to correct the cause of nonconforming material, and a system for withholding and segregating nonconforming material from normal production, pending authorized disposition.

4.1.5 Final Inspection - in all instances, prior to shipment to WCC, the Supplier shall perform a documented final inspection to verify all WCC's specified requirements.

4.1.6 Record Retention and Documentation - all manufacturing and inspection data of supplied materials, products, and services, collected as documentation for acceptance, is to be retained by the supplier for a minimum of 10 years, or as specified in writing by WCC. Records are to be documented in a manner or medium that if altered, would be obvious that changes were made. Permanent ink shall be used. No erasures or "white-out" is allowed.

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4.1.7 Preparation of Certifications - the supplier is responsible for the integrity/correctness of the certification/document that is provided per the purchase order requirements. All special process/non-destructive specifications noted on the drawing(s) shall be certified individually. This shall be accomplished by listing each specification and its corresponding approved metallurgical laboratory number on the certification supplied by the company performing the special process. If certification is not requested, the supplier shall have adequate traceability documented to provide a certification at a later date, where required, obtain WCC approval, and flow down to the supply chain the applicable requirements, including customer requirements.

The supplier shall notify WCC of nonconforming product and obtain WCC approval for nonconforming product disposition

4.1.8 Physical and Chemical Test Reports or Material Certification - furnish physical and chemical test reports and material certifications as applicable in accordance with the specifications covering materials ordered.

4.1.9 Certification of Conformance shall be provided with each shipment. Certificate of Conformance shall:

4.1.9.1 Reference the applicable Purchase Order

4.1.9.2 Reference the evidence of compliance.

4.1.9.2.1 Evidence of compliance shall either be on file with the Supplier or furnished with this shipment. Evidence shall be retrievable by WCC or WCC Customers within a 24hr notification of requirement.

4.1.10 Protection of Materials in Transit - all articles delivered on the purchase order shall be packed adequately to prevent any damage in shipment and storage. All packages are to be properly identified.

4.1.11 Lot Control - materials or services made from more than one lot of raw material shall be processed and documented in a manner that maintains traceability to each lot.

4.1.12 Subcontractors - supplier must ensure that all subcontractors use WCC's approved special process sources listed on respective WCC's Approved Suppliers List, as required by contract. In addition, suppliers must use only customer designated approved sources, when specified on purchase order.

4.1.13 Verification of Purchased Product - verification methods for purchased product may include receiving/source verification, delegation of verification to the subcontractor, or subcontractor certification. Where WCC proposes to verify purchased product at the subcontractor's premises, WCC shall specify verification arrangements and the method of product release in the purchasing documents.

4.1.13.1 Where WCC delegates product verification to a supplier, WCC shall define the requirements.

4.1.14 Counterfeit Product – Supplier shall ensure that product provided is not 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. Examples of a counterfeit part can include, but are not limited to, the false identification of marking or labeling, grade, serial number, date code, documentation, or performance characteristics. If the supplier suspects that counterfeit product may have shipped, they shall immediately notify WCC, and provide all pertinent traceability information to allow recall of product. The supplier shall have a process in place to control counterfeit products.

4.2 Right of Entry - Supplier grants WCC's, Inc., its customers, and regulatory agencies the right of entry to facility(s), as necessary, to determine and verify the quality of contracted work, records, and materials.

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4.2.1 Where specified in the WCC's written purchase order, WCC's customer or the customer's representative shall be allowed the right to verify at the supplier's premises and/or at WCC's premises that the subcontracted product conforms to specified requirements. The subcontractor shall not use such verification as evidence of effective control of quality. Verification by the customer does not absolve WCC of the responsibility to provide acceptable product, nor shall it preclude subsequent rejection by the customer.

4.2.2 All work performed is subject to inspection, surveillance, and test by WCC at all reasonable times, including the period of performance, and at all places, including the plant or plants of the supplier or that of any sub-tier supplier engaged in the performance of work to fulfill the purchase order.

4.2.3 On-Time Delivery- WCC's requires and monitors 90% on time delivery performance and records of premium freight. Supplier is subject to Corrective Action or removal from the Approved Supplier List if On-Time Delivery requirements are continually not maintained.

4.3 All purchased materials used in part manufacture shall satisfy current governmental and safety constraints on restricted, toxic, and hazardous materials, as well as environmental, electrical, and electromagnetic considerations applicable to the country of manufacture and sale.

4.4 The supplier shall provide WCC with a three (3) month minimum notification of any proposed price change with supporting and justifying documentation unless otherwise documented in a purchasing agreement. Records are to be documented in a manner or medium that if altered, would be obvious that changes were made. Permanent ink shall be used. No erasures or "white-out" is allowed.

4.5 The supplier shall ensure that persons are aware of:

4.5.1 Their contribution to product or service conformity.

4.5.2 Their contribution to product safety.

4.5.3 The importance of ethical behavior.