



JAY MANUFACTURING CORP.

SUPPLIER QUALITY CLAUSES

In addition to requirements noted on each JMC PO, suppliers must comply with these QCs according to the commodity supplied.

| General Quality Clauses | |
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| QA-01 | Suppliers will submit documented first article inspection reports to JMC when applicable. |
| QA-02 | Any delay in shipment for any reason must be conveyed to JMC purchasing agent as soon as the supplier knows about the delay. |
| QA-03 | JMC must approve any change to the contract requirements by the supplier in writing. Notify JMC of changes in product and/or process, changes of suppliers, changes of manufacturing facility location. |
| QA-04 | Suppliers must hold all purchase order information in confidence, and no third-party request for information will be authorized unless instructed in writing by JMC. All documents are to be retained for 10-year min unless JMC or its customers require extended retention. |
| QA-05 | In addition to JMC's right of access, suppliers agree to give JMC customers or regulatory agencies access to the applicable areas of all facilities at any level of the supply chain involved in the order and all applicable records of the performance of this contract. |
| QA-06 | Suppliers must have a quality system in compliance with AS9003, AS9100, or ISO9001; JMC may make conditional exceptions based on supplier survey information or applicable customer requirements. |
| QA-07 | Suppliers are required to notify purchasing agent before transferring any work to a new facility. JMC will determine (before the transfer) if the supplier may perform the transfer of work. |
| QA-08 | Suppliers must notify JMC of any nonconforming product, including counterfeit product, and not deliver them to JMC. The counterfeit product includes a product altered or produced to imitate or resemble a product without authority or right to do so, with the intent to mislead or defraud by passing the imitation as original or genuine. |
| QA-09 | Suppliers must obtain JMC's approval for the disposition of nonconforming material. |
| QA-10 | Suppliers will flow down to the supply chain the applicable requirements, including customer requirements in JMC purchasing documents, including key characteristics and applicable F.O.D. control processes where required. |
| QA-11 | Suppliers will comply with executive order E13224. Suppliers shall not engage in any transaction of any type with persons or businesses, or organizations who commit or threaten to commit or support terrorism. |
| QA-12 | When ITAR, EAR, and/or other government-rated data is noted on the purchase order, blueprint, or other manufacturing information, suppliers must follow all US government restrictions/requirements. If you have any questions concerning export-controlled items or government ratings, notify the purchasing agent. Suppliers must address all concerns before the acceptance of this order. |
| QA-13 | Suppliers must have a process to control counterfeit parts from being delivered to JMC (A product produced or altered to imitate or resemble a product without authority or right to do so to mislead or defraud by passing the imitation as original or genuine). |
| QA-14 | Suppliers using conflict materials (Tin, Tantalum, Tungsten, and Gold) must ensure they come from a conflict-free source per the Dodd-Frank act section 1502. They must send a completed EICC reporting template to JMC before the first shipment of the product. All product certification must state that all conflict materials were acquired from a conflict-free source. |
| QA-15 | Suppliers must ensure that their personnel know their contribution to product/service conformity, product safety, and the importance of ethical behavior. |
| QA-16 | Suppliers must maintain a minimum product/service conformity rating of 95% and a minimum on-time delivery rating of 90%. JMC monitors supplier performance quarterly and will notify applicable suppliers of required action when nonconforming ratings are detected. |
| QA-17.1 | Suppliers must supply domestic material only. |



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| QA-17.2 | Domestic material only, DFAR material acceptable if domestic unavailable with prior approval. Material supplied to conform with DRAFS clause 252-225-7014. |
| QA-18 | Shipping tolerance is allowed of +5% -0% without prior purchasing agent approval. |
| QA-19 | When required, the Camber tolerance for coils should not exceed .25 inches in any 72 inches of length. |
| QA-20.1 | Processor must be a Honeywell approved source. |
| QA-20.2 | Processor must be a Goodrich Landing Gear approved source. |
| QA-20.3 | Processor must be a Bombardier approved source. |
| QA-20.4 | Processor must be a McDonnell Douglas Long Beach approved source. |
| QA-20.5 | Processor must be a GE approved source. |
| QA-20.6 | Processor must be a Northrop-Grumman approved source. |
| QA-20.7 | Processor must be a Goodrich (Rohr) approved source. |
| QA-20.8 | Work to be accomplished in performance of this purchase order is directly related to a Lockheed Martin Aeronautics Company Purchase Order and must be accomplished in accordance with process specification on this purchase order and Lockheed Martin Aeronautics Company Appendix QJ with Lockheed Supplier Number on Certification. |
| QA-20.9 | Processor must be a D1-4426 Boeing approved source. |
| QA-20.10 | Processor must be Nadcap Certified |
| QA-21 | Processor must use Boeing Douglas DMS-QPL for material approval. |
| QA-22 | All certifications and test reports shall contain complete traceability for parts or materials. Each shipment shall include one legible copy of a certificate of conformance with the signature of a responsible representative stating materials or processes of the item meet the applicable purchase order requirements to provide traceability. The certificate of conformance shall contain the latest revision level of the specification. |



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| Combined Quality Clauses by Commodity: Processing Suppliers | |
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| QC-01 | Processing suppliers must furnish processing certifications to JMC purchase order requirements and shall not process any parts that are not certified or approved. Suppliers must have the ability to ensure the adequacy of the special process provided and provide JMC the required documentation per purchase order requirements. General QCs QA-02 through QA-13, QA-15, and QA-16 apply |
| Combined Quality Clauses by Commodity: Material Suppliers | |
| QC-02 | Material suppliers must furnish material certifications to JMC per purchase order requirements and shall not supply material for which they are not certified or approved. Acceptable quality system requirements are ISO9001, AS9100, or AS9120; JMC may make conditional exceptions based on supplier survey information or applicable customer requirements. When noted on our purchase orders, raw material supplied must be USA domestic material. Suppliers must have the ability to ensure the adequacy of the product provided and provide JMC the required documentation per purchase order requirements. General QCs QA-02 through QA-06, QA-08, QA-10, QA-11, QA-13 through QA-16, QA-18, QA-19 and QA-22 apply. |
| Combined Quality Clauses by Commodity: Machining and Manufacturing Suppliers | |
| QC-03 | Machining and Manufacturing suppliers must furnish a certificate of conformance with all material and processing certifications for the parts they submit to JMC. Suppliers must have the ability to ensure the adequacy of the product provided to JMC and provide the required documentation per purchase order requirements. General QCs QA-02 through QA-16 and QA-18 apply. |
| Combined Quality Clauses by Commodity: Calibration and Testing Suppliers | |
| QC-04 | Calibration and Testing suppliers must furnish calibration/test reports to JMC per purchase order requirements and be traceable to the specific equipment or item they are calibrating or testing. All calibration/test reports must be traceable to NIST or other national or international standards and must be supplied. ISO9001, ISO 17025, Nadcap testing, ANSI Z540, or Nadcap accreditation shall be the quality system requirements; JMC may make conditional exceptions based on supplier survey information or applicable customer requirements. General QCs QA-02, QA-03, QA-04, QA-05, QA-07, QA-08, QA-09, QA-10 and QA-11, QA-15 and QA-16 apply. |