

E. JORDAN BROOKES CO., INC
QUALITY ASSURANCE CLAUSES

Q0. NO QUALITY REQUIREMENT SPECIFIED

There are no quality requirements specified by EJB. Material and/ or services provided, shall meet the suppliers standard level of quality, and the requirement in the purchase order.

Q1. QUALITY SYSTEM

Supplier's Quality System shall comply with one of the following specification.

- a. AS9100
- b. ISO 9001
- c. MIL-I-45208A

Q2. CALIBRATION SYSTEM

- a. Supplier's calibration system must conform to the current revision requirements of MIL-STF-45662, ANSI/NCSL, Z540-1 or ISO 10012-1 (as applicable) with complete traceability to National Institute of Standards & Technology (N.I.S.T.)
- b. Suppliers of calibration services shall perform calibration in accordance with ANSI Z540-1 and ISO 10012-1 and ANSI Z540-1 and ISO/IEC 17025 as applicable. Certificates of Calibration must clearly state that the services were performed with equipment traceable to the N.I.S.T.

Q3. NOTIFICATION OF CHANGES

- a. The supplier shall notify EJB of any proposed change in product and/or process definition and where required, shall obtain EJB approval prior to the change.
- b. The supplier shall immediately notify EJB of any change status as a Third Party registered or Customer (prime contractor) approved source.

Q4. RIGHT OF ENTRY / ACCESS

The supplier shall allow EJB or its customers and regulatory authorities Right of Access to all facilities involved in this order, and to all applicable records.

Q5. FLOW DOWN TO SUB-TIER SUPPLIERS

The supplier shall flow down to its sub-tier suppliers the applicable requirement of EJB purchasing documents, including key characteristics where applicable.

Q6. CERTIFICATION OF CONFORMANCE

Supplier shall certify that the parts, material or services are in compliance with applicable drawings and/or latest revision of company, industry, and federal specification(s). The supplier must retain objective evidence of compliance, subject to EJB review upon request. One copy of the supplier's certification, signed by the suppliers authorized representative, shall be included with each shipment. Certification of conformance at a minimum shall include the quantity, material description, and internal traceability numbers to source, specification number, packing slip/shipper number, and EJB purchase order number. If possible we would also appreciate EJB part number be listed.

Q6. CHEMICAL, AND/OR PHYSICAL TEST REPORTS – METAL ONLY

Articles supplied under this purchase order must be accompanied by a legible copy of certified test reports noting the chemical composition and physical properties of the metal. Certification shall include numbers providing full traceability to raw material source including, where applicable, the heat number, heat code, heat lot number, or melt number, as well as EJB purchase order number. Physical properties should include tensile, yield, elongation, hardness, and grain as appropriate for the material supplied.

Q7. SPECIAL PROCESS CERTIFICATION - PLATING

Each shipment shall be accompanied by a legible copy of certification for the plating process including alloy composition and plating thickness. The certification shall include the quantity, material and process description, internal traceability numbers, specification number(s), packing slip/shipper number, EJB purchase order, and signature and title of the authorized representative of the company

Q8. DOMESTIC SPECIALTY METALS

Articles supplied under this purchase order must comply with and be certified to DFARS 252.225-7014 Alt 1, Preference For Domestic Specialty Metals.

Q9. CONFLICT MINERALS

The supplier product shall be "Conflict Minerals Free" or sourced responsibly by reporting their smelters in accordance with the guidelines set forth under the Dodd-Frank Wall Street Reform and Consumer Protection Act initiated in 2010. The purpose is to discourage the funding of armed groups in the Democratic Republic of Congo (DRC) with regards to mining of the four minerals: Tin (Sn), Tantalum (Ta), Tungsten (W), or Gold (Au).

Q10. DOCUMENTATION REVISIONS

Unless otherwise specified by purchase order, the supplier shall perform work, and/or provide material or services, to the latest revisions of all applicable drawings, standards and specifications indicated or referenced on the EJB purchase order.

Q11. RECORD RETENTION

The supplier and his sub-tier suppliers shall retain all of their inspection, examination, test and certification records developed as a result of this purchase order. Records shall be stored and maintained to prevent deterioration and damage. Records shall remain legible and available for review upon request EJB and/or EJB customers. Records are to be maintained for a minimum of 10 years.

Q12. NON-CONFORMING MATERIAL

Control: Upon discovery, the supplier shall segregate and identify non-conforming material to prevent unauthorized shipment of such material to EJB.

Notification: The Supplier shall immediately notify EJB in the event of non-conforming material that cannot be reworked or replaced to purchase order requirement by the supplier.

Notification after Delivery: When the supplier discovers that a non-confirming product has been shipped to EJB, the supplier is required to notify EJB within 24 hours of discovering the non-conforming product.

Corrective Action Request: Acceptance of this purchase order obligates the supplier to perform upon request, a corrective action investigation when non-conforming materials are found at EJB or customers facilities. The response must be received by either the EJB buyer or quality organization within (10 days). The corrective action response is subject to approval by the EJB quality organization.

Q13. QUALIFIED PERSONNEL

All processes performed on this Purchase Order shall be performed by qualified personnel only.

Q14. SOFTWARE CONTROL

The supplier shall maintain a software control system that establishes the requirements for the control and verification of software use for manufacturing and acceptance of EJB products.

Q15. PACKAGING

Packaging and packing shall be in accordance with best commercial practices. Method used shall be sufficient for protection against damage from the normal handling, shipping and storage conditions.

Note: Failure to comply shall be cause for rejection of the product or process supplied at the supplier's expense. (This note applies to all the above clauses)