



Fokker Aerostructures B.V.
Quality Procurement department

Supplier Quality Assurance Requirements (standard)

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Exhibit B;Quality
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The latest issue to this document is the version that is available on the Fokker Aerostructures website:

Revision	Date	Changes
-	01 June 2010	New document, replacing all basic requirements on Fokker Aerostructures Purchase Orders

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Page 1 of 4 A signed version of this document is available at the Quality Procurement department of Fokker Aerostructures

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Scope of agreement

This Exhibit-B defines Buyer's requirements with respect to quality.
This Exhibit-B forms an integral part of the General Terms Agreement (GTA) concluded between Seller and Buyer or can be an attachment to a Purchase Order.
All terms defined in the General Terms Agreement (GTA) shall be applicable to this Exhibit-B, unless explicitly defined otherwise in this Exhibit-B.

Quality Requirements

Applicable Quality System:

To this PO, AQAP 3130, ed 2, requirements apply.

Class 1: Critical Parts

In order to prove compliance with the Purchase Order requirements, a CoC will be requested from applicable suppliers.

Required documents:

Upon Buyer's request Seller shall provide satisfactory proof of compliance to products specified on the Purchase Order.

A Certificate of Conformity shall be based on objective evidence (a.o. measuring and/or test reports), demonstrating and stating full compliance with purchase order requirements;

On Buyer's request, applicable objective evidence shall be forwarded to Buyer within 48 hours.

- Material supplied on this Purchase Order shall be accompanied by a CoC which must include the following information as a minimum:

1. Original Manufacturer's or Testing Facility name and address
2. Buyer's Purchase Order number
3. Buyer's Part number, revision if applicable and quantity
4. Drawing or specification number and revision if different than Buyer's part number and revision
5. Serial number(s) or date code(s) or lot/batch/heat number(s) (as applicable)
6. Authorized agent's signature, title and date
7. Statement of conformance to all requirements

The supplier or distributor shall provide a certificate of conformance with each shipment of items delivered to Buyer. The certificates shall state that the manufacturer has performed all required inspections and that the delivered items meet all of the requirements stated.

Upon completion of shipment against the Purchase Order, the supplier shall also retain the C of C and all relevant supporting data on file for a period of ten years.

Quality System Changes & Relocation

Seller shall notify Buyer, in writing, within 10 days of :

- (1) Adverse change in its quality system resulting in loss of 3rd party registrar's certification status;
- (2) Change in seller's quality organization, process or procedures that affect conformity verification of any item. Seller shall also notify Buyer, in writing, at least 90 days in advance of any sale, relocation, or transfer of Seller's manufacturing operations.

Language

Unless otherwise authorized by Buyer in writing, upon request by Buyer, Seller shall provide all Seller records, reports, specifications, drawings, inspection and test results and other documentation in English.

Quality record retention

<p>Supplier shall retain Quality Assurance and Quality Control records, manufacturing data, drawings (engineering, tooling) and maintain a system with the ability to recall these records upon request by Fokker Aerostructures. Additionally, distributors shall assure that manufacturers maintain quality assurance/manufacturing/inspection records and that these records are also available upon request. Unless otherwise stated in this purchase order, the quality record retention period shall be ten (10) years following the end of the year in which this Purchase Contract is accomplished.</p> <p>Quality records shall be available for evaluation by Buyer for the above mentioned periods of time.</p> <p>Prior to disposal of any records of product quality acceptance the Buyer must be notified; the Buyer may choose to have such records transmitted to him.</p>
<p>Production and service provision</p> <p>Buyer and/or its Customer shall have the right to carry out tests and inspections at Seller's Facility and his sub-contractors at appropriate stages of purchasing, manufacturing and final inspection of finished Products.</p>
<p>First Article Inspection (FAI) N/A.</p>
<p>Responsibilities of Seller</p> <p>Seller shall report to the Buyer all cases where products, parts or appliances have been released and subsequently identified to have deviations from the applicable design data.</p>
<p>Configuration management</p> <p>It is Sellers responsibility to check data such as drawings, specifications and other technical information relevant to the product and its production processes, with Purchase Order. This shall be performed prior to production- or process- start to identify any differences between the actual configuration and the agreed configuration, including identification of the product status with respect to monitoring and measurement requirements.</p>
<p>Implementation</p> <p>Seller shall check, verify and control the correct implementation of any of his tasks, actions, processes and operations required to manufacture the Products in conformity with the requirements of the Agreement and shall assume the complete responsibility therefore. Buyer shall have the right to audit, verify and control Seller in respect to any quality aspect; however this shall not affect any obligation or liability of Seller pursuant to the requirements of the Agreement including those specified in Exhibit-B. For this purpose Seller shall take adequate measures that Buyer shall have access to information and to the facilities where work under any Order is being performed. Audit verification and control by Buyer shall not be used as evidence of effective quality control by Seller nor shall it preclude subsequent rejection.</p>
<p>Investigations made by the National Authority (GQAR)</p> <p>All requirements of this contract may be subjected to GQA. You will be notified of any GQA activities to be performed. Seller shall make arrangements that allow the GQAA to make investigations, necessary to determine compliance with requirements mentioned in this document. The investigations may include; audits, enquiries, questions, discussions and explanations, monitoring, witnessing, inspections and checks. The arrangements should enable Seller to give positive assistance to the GQAR and co-operate in performing the investigation, which means that the GQAR has been given full and free access to Seller's facilities.</p>
<p>Shelf Life materials</p> <p>Used or delivered shelf life materials shall be "factory new" unless Buyer's written permission. In case that the part is shelf life limited, the cure date is mandatory and the time difference between cure date and date of goods receipt at Buyer may not exceed 25% of total shelf life.</p>
<p>Special Processes</p>

Supplier must identify the special processes required by specification within the engineering design required to produce the items

Special process – A method controlled by a contractually required specification within the engineering design required to produced the items under contract.

When a product undergoes a physical, chemical or metallurgical transformation or inspection, conformance to the specification cannot be readily verified by normal inspection methods, and the product depends on use of instructions, procedures and standards.

Special processes (example: soldering, cleaning, X-ray, welding, magnetic particle and penetrant inspection, heat treatment, plating etc) shall be identified, documented and controlled by the Supplier.

Supplier is responsible to ensure all special processes are capable and qualified in accordance with specification requirements. Objective evidence of Suppliers special processes shall be send to Buyer for approval.

Changes of special processes or special process suppliers require prior approval of Buyer. All special processes shall be approved by Buyer, including those provided by sub-tier special process suppliers.

Approval of special processes does not relieve the Supplier of the responsibility for assuring that work performed by sub-suppliers is in accordance with specification requirements.

The supplier shall identify the special processor that performed the special processes by process specification and supply the information to buyer for each shipment.

Subcontracted parts

The use of sub-tier suppliers is only allowed with Buyer's written permission.

Where applicable, Seller shall flow down to sub-tier suppliers all applicable requirements in Buyer's purchasing documents, including required key characteristics.

In case of nonconforming items, Seller's dispositions are limited to scrapping the material, rework to drawing, or return to supplier. In all other cases, Seller shall submit nonconforming material reports to Buyer for disposition.

Scrapped parts shall be returned to Buyer, labeled and separately packed from the rest of the goods.

Deviating from SQAR-requirements

Deviating from above mentioned Supplier Quality Assurance Requirements is only allowed with Quality Procurement's written permission.

Approved:

Eelco Houkes,
Manager Quality Procurement