



RS PRECISION

295 Adams Blvd., Farmingdale, N.Y. 11735,

(631) 249-2600, Fax: (631) 249-2624

e-mail: info@rsprecision.com

QUALITY SYSTEM CLAUSES

The following clauses, when specifically referenced in the purchase order by number or text, form a requirement of the order in addition to all other drawings, specifications and text within the purchase order.

Q1: QUALITY SYSTEM

A: The supplier shall maintain a Quality Management System in accordance with the requirements of ISO 9001 or AS9100.

B: The supplier shall be NADCAP certified for special processes.

C: The supplier shall maintain a quality program within the guide lines of ISO 9001 and accepted by RS Precision quality assurance representative for all supplies and services covered by this purchase order.

Q2: CERTIFICATE OF CONFORMANCE

The supplier shall submit with each shipment against this purchase order an original certificate indicating full conformance to all purchase order requirements and approved by quality assurance representative of the company. The certificate shall identify purchase order number, part number and/or description, revision, quantity and applicable specification.

Q3: FIRST ARTICLE INSPECTION

First Article Inspection is required on this purchase order. Material and/or processing certifications are required. If you have performed an FAI on this part being procured within the past year and the revision level is the same, no FAI is required.

Q4: NOTIFICATION OF NONCONFORMING PRODUCT

The buyer shall be notified when nonconforming product has been produced prior to any delivery.

Q5: NOTIFICATION OF CHANGE

The Supplier shall not deviate from the specified requirements; NO changes to products, process or services without prior notification to RS Precision buyer of record for approval.

Q6: STATISTICAL PROCESS CONTROL

Statistical Process Control (SPC) has been imposed on this purchase order; supplier is required to comply with the specific requirements IAW drawing noted characteristics or purchase order text. If the characteristics or information is not identified; please contact RS Precision quality assurance representative.

Q7: CHEMICAL AND PHYSICAL ANALYSIS

The supplier shall forward with each shipment of material, a copy of the mill chemical and physical analysis for the raw material on this order. The report shall bear the heat number and a separate report shall be forwarded for each heat lot.

Q8A: DOMESTIC SPECIALTY METALS

The supplier shall only use or provide raw materials that are I/A/W DFAR Clause 252.225-7014, "Preference for Domestic Specialty Metals, Alt 1." Metals must have been melted in the United States, its outlying areas, or a qualifying country listed in DFARS 225.872-1.

Q8B: CONFLICT MINERALS

The appropriate measures shall be maintained for compliance with Dodd Frank Act Conflict Minerals regulations issued by the U.S. Securities and Exchange Commission. The supplier shall be committed to refrain from the purchase of materials from the designated conflict region of the Democratic National Republic of the Congo and surrounding areas. RS Precision will take measures to ensure members of the supply chain exercise due diligence in sourcing of these minerals, including collecting and reporting results.



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Q8C: COUNTERFEIT PARTS

Suppliers shall have a documented program to avoid, detect, mitigate and disposition counterfeit parts and materials utilizing AS6174 for guidance. Suppliers shall flow down counterfeit parts program requirements to their sub-tiers used for our products; especially, but not limited to, raw material suppliers and distributors.

Q9: ACCESS CLAUSE

The Buyer or representative, our customer or regulatory authorities shall have the right to visit the Suppliers facilities at any time during the performance of this purchase order. The purpose of these visits may be to perform; audits, surveys, process surveillance and/or process approval. The Buyer shall give prior notification of such visits to minimize interference with operations.

Q9A: GOVERNMENT SOURCE INSPECTION REQUIRED

Government source inspection is required for items on this order. Upon receipt of this order, the supplier shall promptly notify the government representative who normally services its facility so that the appropriate planning for Government Inspection can be accomplished.

Q10A: RECORD RETENTION

The supplier shall maintain all quality records for product or services being delivered against this purchase order. This includes travelers, inspection documentation, material certification and out sourced process documentation. The records shall be maintained for 7 years made available upon request.

Q10B: RECORD RETENTION BY REQUEST ABOVE 7 YEARS BY CUSTOMERS AGREEMENT

All quality records for product or services being delivered against this purchase order shall be maintained as stated in accordance within the customer purchase order or quality system as flowed down.

Q11: PACKING AND PACKAGING REQUIREMENTS

The items on this order shall be packed, packaged and preserved in such a manner as to assure adequate protection from physical damage due to material handling or shipping. The material shall arrive free of nicks, dents, gouges and scratches. When required by purchase order and/or reference documents text, the supplier shall use the specific specification.

Q12: F.O.D. PROVISION (Foreign Object Debris)

All suppliers shall assure cleanliness of products provide. Delivered products must be clean and free from any debris such as; chips, burrs, grinding duct, oils, tape, and/or forming material from packaging that will entrap debris.

Q13: UNLESS OTHERWISE SPECIFIED REVISION LEVELS

All noted specification (MIL-I, MIL-Q, MIL-STD and ANSI) shall be of the latest revision; unless otherwise specified in the text of the purchase order.

Q14: PRECEDENCE/CONFLICT

Any conflicts in the incorporated quality system clause and the written text within the PO should be resolved before acceptance of PO or the clauses shall prevail.



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Q15: PRIME CONTRACTOR AND/OR END ITEM USER IDENTIFIED

Supplier shall reference the prime contractor and/or the intended end item user as identified for products or service on the Certificate of Conformance. Example Q14B (identify prime) or Q14E & J, (prime & end item user).

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|---------------------------------|-----------------------|
| A) HARRIS DEFENSE SYSTEM or EDO | F) GOVERNMENT PROGRAM |
| B) WOODWARD (WPQR-9102) | G) ROLLS ROYCE |
| C) TRIUMPH | H) SIKORSKY |
| D) AMETEK HUGHES-TREITLER | J) NORTHROP GRUMMAN |
| E) DYNA-EMPIRE | K) PRATT & WHITNEY |

Q16: ITAR STATEMENT APPLIES

Technical data within the definition of the international traffic in arms regulations (ITAR); is subject to the export control laws of the U.S. Government. Transfer of this data by any means to a foreign person or foreign entity, whether in the United States or abroad, without an export license, ITAR exemption or other approval from the U.S. department of state is prohibited. USML category: viii (i).