A. *Anatase Products reserves the right to review the processes and records associated with this order at all suppliers' facilities with appropriate notification. This right extends to our customers, applicable regulatory agencies, and any sub-tier suppliers used in the fulfillment of this order.*

B. *Suppliers are not, under any circumstance, granted Design or MRB authority to alter the product characteristics of items associated with any order.*

C. *Detection of a nonconforming product regarding any order (currently in work or previously shipped) must be promptly communicated to our quality department for risk assessment.*

D. *Any differences between what is listed above and what is provided by the supplier must be clearly identified, communicated, and approved prior to shipping. If such condition exists, these items can be returned at suppliers' expenses.*

E. *Supplier will notify us regarding any changes in their existing processes, process equipment, supply chain, locations, that could affect product/service so appropriate review and risk analysis can be made.*

F. *When utilizing sampling inspection, the method must be in accordance to a statistically valid standard (i.e. ANSI Z1.4 or equivalent). This must also be in conformance with a C=0 acceptance plan, meaning NO lots with known nonconformities can be accepted and shipped.*

G. *Suppliers must maintain conformance and traceability records regarding the product or service provided for a minimum of 10 years.*

H. *Conformance records showing that the items listed above meet specifications are required for each different line item. Additional documentation of these records (test reports, etc) will be made available upon request. Certifications must show that products and work environment are mercury-free.*

I. *If any of this order is outsourced to your suppliers, all applicable requirements and specifications must be communicated (including all applicable key characteristics) to each sub-tier supplier used.*

J. *All special processes required by this PO must be performed by qualified personnel and the processes be periodically validated to ensure output meets requirements. Process validation records will be made available upon request.*

K. *If providing calibration services, all certificates must identify standards used and must be traceable to NIST (National Institute of Standards Technology).*

L. *Suppliers must have awareness of detecting counterfeit parts and a process that addresses proper handling and reporting suspect counterfeit parts. Please refer to AS 5552, 6081, or 6174 (as applicable) for guidance.*

M. *Suppliers must ensure employees affecting quality of products are aware of their contribution to product or service conformity, their contribution to product safety, and the importance of ethical behavior, including human resource practices that do not take into consideration race, religion, or gender for hiring, promoting, and termination of personnel. We monitor and measure supplier performance as part of our internal objectives and our Quality Policy Statement is available on our website (*www.aircraftbolts.com*)*

N. *Foreign Object Debris (FOD) Controls must be in place to prevent products from containing any foreign objects that can cause a risk of safety or product damage.*

O. *Appropriate Cyber Security measures should be in place to prevent data loss, either by unintentional or malicious intent. NIST 800-171 should be used as a guideline for such controls.*

P. *Corrective Actions can be submitted to a supply source when it is determined they are at the root cause of a nonconforming condition. Such actions must be made in a timely manner and returned for review and approval in order to remain in good standing and available for future use.*

Q. *Items are manufactured and controlled in a mercury-free environment.*

R. *All applicable human rights and labor laws of the United States apply to each supplier used.*