

## QUALITY FLOW-DOWN (AS9100/ISO9000)

- 1) As applicable to the specifications listed on the purchase order, seller personnel shall be qualified to perform the work as dictated by applicable specifications (Ref: AS9100C para 7.4.2b)
- 2) Seller shall maintain a quality system that meets AS9100 or ISO9000 or at a minimum addresses the following (Ref: AS9100C para 7.4.2c).
  - a) Contract Review
  - b) Vendor Approval
  - c) Product Verification
  - d) Traceability
  - e) Process Control
  - f) Inspection
  - g) Calibration
  - h) Non-Conforming Item Control
  - i) Training
  - j) Record and Document Control
- 3) Seller shall Acro Machining of any non-conforming product. (Acro Machining Inc provided material only) (Ref: AS9100C para 7.4.2g)
- 4) Seller shall obtain approval from Acro Machining Inc on the disposition of non-conforming product prior to shipment. (Ref AS9100C para 7.4.2g).
- 5) Seller shall notify Acro Machining Inc immediately whenever there is a change in facility location or when facility changes names. (Ref AS9100C para 7.4.2g).
- 6) Seller shall notify Acro Machining Inc immediately, whenever there is a change in their suppliers that affect the product or process provided to Acro Machining Inc (Ref AS9100C para 7.4.2g).
- 7) Seller agrees not to make any changes in materials, design, product, processes or suppliers which will affect the part or material without obtaining Acro Machining Inc written approval. (Ref: AS9100C para 7.4.2g)
- 8) Further sub-contracting on this order is restricted and any exceptions are to be approved by Port Plastics in writing. (Ref: AS9100C para 7.4.2g)
- 9) Seller shall flow-down applicable requirements to their suppliers that are involved in the product or processing of this order including Acro Machining Inc's customers' requirements. (Ref AS9100C para 7.4.2g)
- 10) The supplier shall maintain legible, identifiable & retrievable records that provide evidence of product conformity and effectiveness of the quality management system for 10 yrs. Records shall be made available to Acro Machining Inc upon request. (Ref: AS9100C para 7.4.2h)
- 11) During work under this contract parts or products may be subject to surveillance inspection. Seller agrees to allow access to facilities and records by Acro Machining Inc personnel and their customers, government and regulatory agencies when deemed necessary and so notified in advance. (Ref AS9100C para 7.4.2i)
- 12) Where applicable, customer directed sourcing documents, i.e., 01-4426, apply.
- 13) First Article Inspections shall be conducted per AS9102 requirements where applicable.

14) Seller shall work to the most current revision of specifications, and applicable process specification departures, noted upon the purchase order.

15) Seller shall make every effort to use suppliers supportive of and compliant to the Dodd Frank Act, Section 1582, regarding Conflict Minerals and their use in products Acro Machining Inc's purchases. Seller agrees to submit all necessary reports to any government agency requiring them.

16) Seller agrees to use their best effort to keep FOD (foreign object debris) from contaminating and products and/or materials covered by this purchase order.

17) Seller agrees to FLOW-DOWN Requirements as contained Acro Machining Inc AS9100 Vendor Survey.