

Quality clauses 01 through 10 are applicable to every purchase order issued by Bunting Bearings, LLC, unless otherwise stated in writing, and shall remain in effect without expiration. Additional clauses 11 through 16 may apply in accordance with our customers' requirements as stated on the actual purchase order.

### **REQUIRED CLAUSES**

#### **01) Certificate of Compliance (C of C):**

Material supplied on this purchase order shall conform to requirements stated therein, and shall be accompanied by a C of C, which must contain the following information:

- Bunting Bearings, LLC purchase order number
- Part number of item (as specified on the purchase order) & quantity
- Material specification number and revision
- Serial number(s), date code(s), lot, batch, heat number(s), must be recorded
- Statement of conformance to all requirements

#### **02) Inspection and Testing:**

Material shall be subjected to inspection to assure conformance to purchase order requirements. Inspection and testing shall be prescribed with clear, complete and current instructions. The instructions shall assure inspection and test of materials including Quantity of product checked and criteria for approval and rejection of product shall be included. All inspection results shall be made available upon request.

#### **03) Radiation Free:**

All raw materials must be free of radiation.

#### **04) Calibration System Requirements:**

The Supplier shall provide and maintain gages and other measuring and testing devices necessary to assure that supplies conform to the technical requirements. In order to assure continued accuracy, these devices shall be calibrated at established intervals against certified standards considering areas of uncertainty which have known valid relationships to national standards. If production tooling, such as jigs, fixtures, templates and patterns used as a media of inspection, such devices shall also be proved for accuracy at established intervals.

#### **05) Packaging:**

Material supplied under this PO must be packaged in accordance with specific direction provided on attached drawings or specifications. If not specified, the supplier is responsible for packaging the product in such a manner as to protect the material from the hazards of contamination or physical damage encountered in transport, general handling, storage, and issue.

#### **06) Supplier Discovered Nonconforming Material:**

All material(s) provided are to be supplied in conformance with drawings, and specifications as required in the PO. Unless specified in the PO, the supplier and their subcontractors do not have authority to process "Use-As-Is", "Repair", "Standard Repair Procedures (SRP)" or "Non-SRP" via their MRB. These dispositions, as well as deviations and request for waivers, shall be submitted for approval prior to delivery of the product. If the Bunting MRB authorizes the deviation, a written Deviation Request / Authorization shall be issued to the supplier. This form must accompany the nonconforming material when shipped.

#### **07) Root Cause and Corrective Action.**

The Supplier shall take prompt action to correct assignable conditions which have resulted or could result in the submission of nonconforming material to Bunting.

When it is determined that the supplier is responsible for the nonconformance of material, the supplier shall respond to Bunting's request for a corrective action. Failure to respond within the time frame requested may affect supplier's status as an approved supplier.

#### **08) Right of Entry Provisions:**

These provisions shall allow Bunting; it's Customer, and Regulatory Agencies the right of entry to the applicable areas of all facilities, at any level

of the supply chain involved with the order, to determine and verify the quality of work, records, and materials. A minimum of 7 days written advanced notice shall be provided to seller prior to enforcement of this clause.

During performance of this order, the supplier's quality inspection system, manufacturing processes, inventory control and lot traceability and quality records are subject to review, verification and analysis by an authorized customer / Government or Regulatory representative. This also applies to the supplier's subcontractors. The seller shall, at no additional cost, supply inspection records, and, when requested, perform or repeat selected inspection and / or tests which are required by purchase order, drawing, specification, statement of work, or inspection instruction.

**09) Configuration Management:**

Suppliers must notify Bunting of any changes to product, processes, suppliers, and facilities. No changes may be made unless approved in writing by authorized Bunting personnel. Copies of specifications, standards, and drawings required by suppliers and sub-contractors in connection with specific procurements may be obtained from the Bunting buyer.

**10) Requirement Flow Down:**

Bunting shall approve outsourcing to sub-tier suppliers prior to the start of work. Suppliers are required to flow down all applicable requirements in the PO to sub-tier suppliers, including key characteristics as required.

**ADDITIONAL CLAUSES (REQUIRED WHEN NOTED ON P.O.)**

**11) Records:**

Records of manufacture, qualification, inspection and test, and traceability shall be maintained by the supplier and made available for review. Such records shall be maintained for at least **10** years, unless otherwise specified. The records shall indicate the nature and number of observations, the number and type of deficiencies found, the quantities approved and rejected and the nature of corrective action taken, as appropriate.

**12) Quality System Requirements:**

The Supplier's Quality Systems must comply with ISO 9001 Quality System Requirements or the supplier must show evidence of developing systems towards compliance.

**13) First Article Inspection - Initial Sample Inspection Report:**

A completed ISIR must accompany the first manufactured lot of a new product. The ISIR must be completed on product manufactured with the actual process utilized for production. The ISIR is a complete inspection of every characteristic on at least three samples of a lot.

**14) AS9102 First Article Inspection:**

Supplier shall perform a complete first article inspection to applicable drawings, specifications, technical instructions, processing tooling, inspection and test equipment in accordance with the guidelines as specified in SAE AS9102.

**15) Chemical and Physical Analysis:**

The supplier shall furnish quantitative results of tests obtained from the point of manufacture, indicating that materials furnished meet all military, federal, and other requirements called out by the PO. A C of C is not sufficient.

**16) Production Part Approval Process:**

Supplier shall submit a level III PPAP. PPAP submission shall include the process flow, control plan, PFMEA, bubbled print with inspection record, material test data, statistical data and part submission warrant per latest AIAG guidelines.

END