



The following Quality Control Requirements apply when called out on the Purchase Order.

- 01 Certification of materials and conformance to the required specifications to be included with each shipment. Any Advanced Aerostructures Inc. Job Numbers, PO Numbers, or Serial Numbers if applicable should be included.
- 02 Special requirements called out on the Purchase Order.
- 03 Vendor must meet the quality inspection system requirements of ISO 9001 and/or calibration system requirements of ISO/IEC 17025:2017 or ANSI/NCSL Z540-1-1994.
- 04 First Piece inspection required.
- 05 Vendor to grant Advanced Aerostructures the right of access to review any Purchase Order requirements and applicable records. Record retention may be requested for longer periods of time on the Purchase Order.
- 06 No changes in product design, process, changes of suppliers, or changes of manufacturing facility location shall be made without written notification.
- 07 Records must be maintained in accordance with ASQR-01 for a period of 10 years for Non-Flight Safety and 40 Years for Flight Safety.
- 08 The Buy American Act applies to this purchase order. All materials are to be produced in the United States of America.
- 09 All Drawings and Specifications supplied by Advanced Aerostructures shall remain in confidence of the supplier. No reproduction or disclosure to others is permitted unless by written consent.
- 10 All materials are to remain segregated and traceable.
- 11 Supplier must flow down to any sub-tier suppliers all applicable requirements.
- 12 Supplier to notify Advanced Aerostructures of any nonconforming product. Written approval must be given by Advanced Aerostructures prior to nonconforming product disposition.
- 13 Please include a copy of Inspection or Test Reports with the product.
- 14 Requirements for Qualification of Personnel specified on the Purchase Order.
- 15 The use of counterfeit parts must be prevented.
- 16 Personnel involved in work process must be aware of their contribution to product or service conformity, safety, and the importance of ethical behavior.