

TPS AVIATION, INC.

QUALITY REQUIREMENTS

The applicable quality requirements described below forms part of the requirement of our Purchase Order.

- QA1. All products ordered under this P.O. should meet the applicable drawings, specifications, standards and purchase order requirements. Supplier shall subject all products to inspection and test to ensure product meets all the above requirements.
- QA2. The supplier shall as a minimum maintain a quality management system certified to applicable ISO 9000 series and/or AS9100 series quality standards or maintain a quality management system which complies with industry standards and specifications which is appropriate to the type of product.
- QA3. Supplier shall ensure that all personnel assigned to perform the services required for the product(s) ordered on this P.O. are capable, skilled, qualified and competent.
- QA4. If any nonconformance is found after shipment of the product, supplier shall notify TPS Aviation immediately. Supplier to obtain TPS Aviation approval for nonconforming product disposition, where applicable.
- QA5. Supplier shall notify TPS Aviation any design changes (fit, form or function) in product and/or process change of suppliers, change of manufacturing location and where required obtain TPS Aviation prior approval before shipping the product.
- QA6. TPS Aviation shall have the right of entry to its suppliers & their sub-tier suppliers facilities involved in this order and to verify all applicable documents. The same right is extended to its customers and the regulatory agency representatives.
- QA7. Supplier shall flow down to sub-tier suppliers the applicable requirements in the purchasing document, including key characteristics where required.
- OA8. Supplier shall ensure tools equipment used for final acceptance of product are calibrated to NIST standard.
- QA9. Supplier shall retain quality records for a minimum of 10 years. Records shall be made available to TPS Aviation or its customers for review upon request.
- QA10. Supplier shall ensure that the Foreign Object Debris/Damage (FOD) if any, is removed before the shipment wherever applicable will flow down this requirement to its sub-tier suppliers.
- QA11. Supplier shall ensure that items with shelf life have at least 75% of its shelf life remaining from the date of its shipment.
- QA12. Supplier shall ensure that products supplied do not contain any minerals mined in the conflict areas and High-Risk Areas. Wherever applicable will identify smelter name and also flow down this requirement to its sub-tier suppliers.
- QA13. Supplier shall have a formal Counterfeit Prevention program in accordance with AS5553, AS6174, AS9120 and AS9100 guidelines and ensure products supplied are not counterfeit parts.
- QA14. Supplier shall ensure that their employees are aware of their contribution to product or service conformity, and their contribution to product safety and the importance of ethical behavior.
- QA15. Statement of Origin.