

Supplier Quality Assurance Requirements for Purchase Order Number

For the purposes of this document, FMS means Flexible Machining Systems Ltd.

1. You shall provide with the goods, results obtained by you in the course of inspecting / testing listed against the requirements of the specification forming part of the order. Such results shall be certified by a senior member of your staff responsible for Quality Assurance / Inspection Certificates or Release Documents shall be provided with the relevant goods or materials and shall bear the complete order number.

You shall not sub-contract any orders awarded by FMS without written approval.

2. Each delivery of material shall be supported by appropriate Certificate of Conformity by a senior member of your staff responsible for Quality Assurance / Inspection, Certificates of Conformity provided will include but not be limited to the following information:-

1. FMS full order number.
2. Supplier's delivery note number.
3. Drawing/Issue numbers and/or Specification/Issue numbers.
4. Batch/Serial numbers.
5. A statement confirming the following:

*The goods have been inspected and tested to drawings/specifications quoted in the order.
The goods conform in all respects to the requirements of the order*

3. The Goods supplied to this Purchase Order may be subject to verification by FMS and/or FMS customer at the Suppliers Works at the discretion of FMS, please inform the FMS Purchasing Department when goods are available for Inspection. Such Inspection shall not prejudice our right to reject items after delivery.

4. F.A.I.R. [First Article Inspection Report]

The organization's system shall provide a process for the inspection, verification and documentation of a representative item from the first production run of a new part, or following any subsequent change that invalidates the previous first article inspection result.

The FAIR shall be in accordance with AS9102B

6. F.O.D (Foreign Object Damage/Debris)

Suppliers shall ensure work is accomplished in a manner preventing foreign objects or material in deliverable items. Further items with any open orifice shall be capped or plugged to prevent ingress of FOD during storage and shipping.

General Requirements Always Applicable

In the absence of specific requirements within the drawings or specifications, all goods shall be delivered, to prevent damage and deterioration during shipment and storage.

When applicable the supplier should clearly identify the date of expiry/shelf life and cure date.

The supplier shall be registered to ISO 9001:2008 by an accredited third party independent body unless this requirement is waived in writing by FMS.

The supplier shall notify FMS in the event of nonconforming product being identified and arrange for approval by FMS of nonconforming product and submit same with product.

The supplier shall notify FMS of any changes in product and/or process definition and where required obtain FMS approval.

The supplier shall allow right of access to FMS, and/or the FMS customer and regulatory authority to all its facilities involved in the order and to all applicable records.

The supplier shall flow down to any sub-tier suppliers the applicable requirements in the P.O. including key characteristics where required.