

## **AIRBORNE INDUSTRIES SUPPLIER QUALITY ASSURANCE PROVISION CODES**

1. **ISO 9001:2008**  
The supplies on this order shall be controlled under an inspection system that models the requirements of ISO 9001:2008, including a Calibration System to ANSI/NCCL Z540-1, ISO 10012-1 or equivalent.
2. **FINAL INSPECTION AND TEST**  
The supplier on this order shall be controlled under an inspection system that through continuous improvements will model the requirements of ISO 9001:2008. Final acceptance of material shall be at Airborne.
3. **AIRBORNE VENDOR SURVEY**  
All items covered by this Purchase Order are subject to Approved Supplier status. This shall include an on site or self audit of the Supplier's Quality Control System, procedures and facilities along with a periodic review of the quality and delivery rating. The Supplier shall furnish, at no cost, the necessary personnel to complete the survey as required, to demonstrate conformance to the Purchase Order and referenced documents. Supplier's who do not meet the audit requirements will be disqualified or identified as "conditional" and may only supply non critical hardware/components. Airborne reserves the right to conduct on-site visits or quality surveys.
4. **SOURCE INSPECTION**  
Airborne Source Inspection or their representative is required on hidden dimensions and/or prior to shipment of articles from your facility. Notify the Airborne buyer at least three (3) days prior to the scheduled date of the assembly and/or shipment of articles from your plant. The Supplier shall furnish, at no cost, the necessary facilities and equipment and perform inspection and/or test as required.
5. **GOVERNMENT SOURCE INSPECTION, DOD**  
Government Inspection is required prior to shipment from your plant. Upon receipt of this order, promptly notify and furnish a copy to the government representative normally servicing your plant so that Government inspection can be appropriately planned. If a government representative does not service your plant, contact the nearest Air Force, Army or Navy Inspection Office. If you cannot locate the Government office, our Purchasing Agent should be notified immediately.
6. **FIRST ARTICLE INSPECTION**  
One (1) detail sample part positively identified as a "First Article" shall be submitted to the Airborne Quality Control Department for inspection and approval. The Airborne Purchasing Department will notify the Supplier in writing of the disposition (accepted or rejected) of the First Article. If the First Article is approved, Airborne Purchasing shall notify the Supplier in writing to ship the balance of the order. The Supplier shall furnish at the time of submittal of the First Article:
  - a. Complete inspection and/or test data for the sample, where applicable. AS9102 First Article Inspection Form, or an alternate, previously approved form may be used for this purpose.
  - b. Inspection check sheets, showing inspection equipment used.
  - c. Drawing/test application used if other than Airborne originated.
  - d. All certifications for materials, components, processes, testing, etc for the First Article.
7. **TRACEABILITY**  
Material and processes used must be traceable by record to the contractually imposed P.O., drawings and functional test configurations used during manufacture. Each unit of a product delivered must be uniquely identifiable to the Seller's traceability record.
8. **SPECIAL PROCESS APPROVAL**  
The supplier shall obtain Airborne and/or Airborne customer Quality certification/approval of facilities, equipment, processes, and operating personnel for all work on this order involving plating, chemical film, heat treat, welding, soldering, radiographic, penetrant, magnetic particle, shot peening and ultrasonic special processes. The certification/approval shall be obtained prior to the start of work. Special process sources used by the Supplier shall be subject to the same approval requirements as above and shall be obtained prior to the time of use by the supplier.
9. **RADIOGRAPHIC INSPECTION**  
The material on this Purchase Order requires inspection by a government or Airborne approved X-Ray laboratory. Films shall be read and interpreted by the Laboratory and findings reported on an appropriate form. The X-Ray film shall be identified with the Airborne Purchase Order Number and a copy of the Laboratory Report must accompany the material. In addition, each item shall be stamped with the radiographic technician's identification symbol.
10. **CONTROL OF NONCONFORMING MATERIAL**  
The supplier shall maintain control of nonconforming material discovered at their facility and shall not ship nonconforming material unless previously authorized by Airborne. The supplier shall notify Airborne of any nonconformance.
11. **WORKMANSHIP**  
The supplier shall conform to the appropriate Workmanship Standards in the fabrication and assembly of items to the P.O.
12. **REJECTED MATERIAL RESUBMISSION**  
All articles and materials rejected by Airborne and subsequently resubmitted by the supplier to Airborne shall bear adequate identification of such resubmission on the articles or material and supplier records. Reference shall be made to the original purchase order.

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13. **SERIALIZATION**  
Each article shall be positively serialized to provide traceability to associated records. Duplication of serial numbers shall not be allowed. Unless otherwise specified or agreed to on the P.O., the serial number format shall be as follows: 4 digit Airborne job number – 5 digit serial number with leading zeros (i.e. 2861- 00001).
14. **CERTIFICATE OF COMPLIANCE**  
a. Certificate of Compliance is required with each shipment and shall include, as a minimum, the part number, rev level, quantity, date, Airborne P.O. or Job No., applicable specifications, manufacturer name and address, signature, name & title of authorized employee.  
b. Certificate of Compliance to include items listed in 14a plus notation on certification that reads "SIKORSKY PARTS."
15. **PHYSICAL AND/OR CHEMICAL TEST REPORT**  
A physical and/or chemical test report shall accompany all shipments or raw material furnished in accordance with the Purchase Order. This report must specifically identify the material by reference to the melt, cast, heat, drop, lot or other similar designation and must indicate the applicable specification, % composition, revision, and Purchase Order number.
16. **LIMITED-LIFE ITEMS**  
The Supplier's packing list and/or individual containers shall state the date of manufacture, recommended shelf life and storage conditions for limited-life items supplied on the Purchase Order. Remaining shelf life of each unit supplied shall be a minimum of 80 percent of the total shelf life.
17. **TEST REPORTS**  
The supplier shall provide a detailed test report for each article tested, completed with respect to the test performed.
18. **CALIBRATION LAB CERTIFICATE**  
Each item supplied against the Purchase Order must be accompanied by a Certificate of Calibration, for inspection tools used per ANSI/NCCL Z540-1 or equivalent, and traceable to the National Institute of Standards and Technology.
19. **RAW MATERIAL CERTIFICATION**  
The Supplier shall furnish with each shipment of material on this order a Certificate worded as follows: "Physical and/or chemical test reports covering the raw material supplied or used on this order are on file subject to examination and which indicate conformance with applicable specification(s)".
20. **SUPPLIER INSPECTION RECORDS**  
The Supplier shall include with each shipment a photocopy of his final inspection record for all Purchase Order items shipped against the Purchase Order. These records shall also include method of inspection and sampling plan per ANSI/ASQ Z1.4.
21. **TRAVELERS**  
Prior to manufacturing an order the vendor shall forward all required travelers and inspection methods sheet pertinent to the subject part for review.
22. **VENDOR CONTROL**  
All processing and/or manufacturing subcontracted on your behalf, shall be restricted to those sources listed in the latest revision of the Original Equipment Manufacturer's Approved Source Index or O.E.M. Certification. Suppliers shall flow-down all Purchase Order requirements and Quality Assurance Provisions to subcontractors.
23. **MRB AUTHORIZATION**  
Suppliers do not have M.R.B. authorization to repair/rework parts without written consent from Airborne Industries prior to any repair/rework.
24. **TRACEABILITY OF DOCUMENTATION**  
For traceability purposes, all pertinent documentation including packing lists, certificates of conformance, material certifications and special processes (for example: heat treating, cadmium plating, anodizing, primer and exterior paints, etc.) must include the following as a minimum: **Airborne's Purchase Order Number, Part Number and Job Number.**
25. **FROZEN PROCESS**  
This P.O. requires manufacturing to a frozen process. This includes suppliers, material, equipment and manufacturing/inspection procedures. All documentation is to be submitted and approved by Airborne in writing prior to the start of work. Requests for change to the process must be submitted and approved in writing.
26. **RECORD RETENTION**  
a. For standard product the seller shall retain records for a period of three (3) years after completion of this order.  
b. For flight safety product the seller shall retain records for a period of seven (7) years after completion of this order.  
c. Record retention required for more than (7) years is listed on the purchase order.
27. **RIGHT OF ACCESS**  
Airborne, our customers, and regulatory authorities reserve the right of access to all facilities involved in the execution of this Purchase Order.