



## Supplier Quality Requirements

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# P4Swiss Lindel Precision Swiss & CNC Machining Quality Supplier Requirements

Methods for controlling records created and/or retained by suppliers are controlled by obtaining a certificate of conformance, inspection, and/or document audits upon request in purchase order flow down requirements. Supplier requirements are communicated and identified as applicable on the purchase order. This includes the following supplier requirements:

- a. Suppliers will notify P4Swiss Lindel when nonconforming product is detected after delivery, and obtain organization approval for all nonconforming product disposition.
- b. Suppliers will notify P4Swiss Lindel of changes of suppliers, changes of manufacturing facility location, also changes in their product or process definition, and where required, obtain company approval.
- c. Suppliers will provide P4Swiss Lindel, its customers, and regulatory authorities right of access to applicable areas of facilities and applicable records involved in the order.
- d. Where appropriate, suppliers will flow down to sub-tier suppliers the applicable requirements in purchasing documents, including key characteristics where required.
- e. The customer or customer's representative can verify at the supplier's premises and at P4Swiss Lindel that subcontracted products conform to specified requirements. Customer verification does not release the supplier or P4Swiss Lindel of acceptable product, and does not preclude subsequent rejection by the customer.
- f. Supplier shall retain records of purchased products or services **as specified by contract, customer, or regulatory requirements**, and properly dispose of records when retention requirements are met
- g. Suppliers will answer in a timely manner and respond to any supplier corrective action provided by P4Swiss Lindel.
- h. Supplier performance will be monitored **as applicable based on risk**, using criteria such as (a) on-time delivery, (b) returned material occurrences, and (c) quality of product or service provided
- i. Supplier certifies all employees are trained and have required credentials to perform processes per the requirements of this purchasing order.
- j. Supplier certifies all facilities, equipment, and materials used are calibrated/maintained and compliant per the requirement stated on this purchase order.
- k. In the event the revision of a specification or process requirement is not stated on the purchase order the most current shall be used.
- l. Suppliers shall have controls in place to prevent the use of counterfeit product. If counterfeit product is identified, P4Swiss Lindel shall be notified immediately, and appropriate actions shall be taken in accordance with contractual and customer requirements.
- m. In the event the supplier approval is removed from any prime contractors, P4Swiss Lindel shall be notified to verify end user compliance/approval.
- n. Suppliers will provide a certificate of conformance on raw material, hardware and outsourced special processes as identified on the Purchase Order and/or Engineering drawings. This includes Chemical Processing, Coatings, Heat Treating, and Welding.

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- o. Monitoring and measuring devices will be calibrated per manufactured specifications unless otherwise specified, for example NIST traceable. Contract requirements may state the calibration standards and calibration intervals we need to flow down.
- p. Seller has a policy to assure that the products they manufacture and or source are conflict free.
- q. Suppliers shall have provisions for the prevention and removal of Foreign Object Debris (FOD), as applicable.

**IMPORT/EXPORT REQUIREMENTS.** Vendor shall comply with all import and export laws and regulations of the Vendor's country and the United States of America, including but not limited to the International Traffic in Arms Regulations (ITAR) pursuant to the Arms Export Control Act (22 U.S.C. 2778) and the Export Administration Regulations (EAR) pursuant to the Export Administration Act (50 U.S.C. 2401-2420). Vendor acknowledges its obligations to control access to technical data, including drawings and specifications, technical assistance, products, equipment and services, which may also be collectively referred to as "Goods and/or Services", under US export laws and regulations, and agrees to adhere to such laws and regulations and any authorization(s) issued thereunder with regard to any Goods and/or Services supplied hereunder by Vendor

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