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| <b><i>ENFASCO, Inc.</i></b> | <b>Purchasing and Quality Clauses</b> | <b>D-8.4.1.0-1</b> | Page 1 of 4 |
| Issued by: Frank Bailey     | Approved by:                          | Date: 10/1/23      | Revision: 6 |

**MANDATORY CLAUSES**

Mandatory Clauses apply to all Purchase Orders unless otherwise specified.

**Record Retention**

All supporting documentation (inspection records, material certs, test reports, etc.) must be maintained and available for inspection for a period of 10 years from sale date unless otherwise noted.

**Revision Control**

Product provided must be to current drawing or specification revision level unless otherwise noted.

**Right of Access**

Customer and/or regulatory authorities must have the right to access to records and the applicable areas of the manufacturing facility accompanied by Enfasco Personnel.

**Flow Down Control**

All requirements specified in this Purchase order must be communicated (flowed down) to the appropriate manufacturing personnel or sub-tiered supplies.

**Mercury Free**

The product provided must not be manufactured with or contain any type of mercury and must not have come into contact with mercury at any time.

**Monitoring and Measuring Equipment**

Must calibrated or verified and traceable to a National or International measurement standard.

**Notifications**

Enfasco must be notified of any changes in certifications or manufacturing locations prior to implementation. If any product is found to be non-conforming during or after production Enfasco must be notified immediately.

**Approval**

Enfasco must be notified when any product or tooling is found be non-conforming. Enfasco will approve or disapprove of a disposition.

**Supplier/Provider Employees Contribution**

Supplier/Provider must ensure their employees are aware of their contribution to:

- 1) Product or service conformity
- 2) Product safety
- 3) The importance of ethical behavior

**Counterfeit Materials**

Supplier / Provider shall be aware of the prevention of counterfeit or suspected counterfeit materials. Enfasco shall be notified immediately should any of these conditions be discovered related to our product or services.

**Prevention of Suspected Unapproved Parts**

Supplier / Provider shall be aware of the prevention of Suspected Unapproved Parts. Enfasco shall be notified immediately should this condition be discovered related to our product or services.

**Trafficking in Persons & Slavery**

Due diligence verification must be performed to verify all products or services were not produced or provided using any type of trafficking in persons or slavery in any part of the supply chain.

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## **QUALITY CLAUSES**

Quality Clauses are specific to QA# or QA## that appears in the order notes section.

### **QA1 Manufacturer Certificate of Conformance (CofC)**

For each lot # on this Purchase Order, a Manufacturer's Certificate of Conformance must be provided. This should state that the product is in conformance with the requirements, specifications and drawings, and that supported documentation is on file for examination. This must also be signed by an authorized employee.

### **QA2 Chemical and Physical Test Reports**

The supplier shall provide all Raw Material Certifications, Process Certifications (Heat Treating, Plating, Magnetic Permeability, etc.), and any individual component testing data required by the drawings or specifications.

### **QA3 DFAR Compliant**

Product must comply with applicable sections of DFARS 252.225. The raw material used in production must have been smelted in the USA or a qualifying country. Supporting documentation must be provided.

### **QA4 Ultimate Thread Strength**

Data must be provided showing that materials have been tested and they meet or exceed the required specifications called out by individual specs or drawings.

### **QA5 Raw Material Certificate of Analysis**

A Certification must be provided for each lot # (separate certification required for each component of an assembly) from the Mill of the source material with test values. This information must provide full traceability of the material.

### **QA6 First Article Inspection (FAI)**

A first piece inspection report is required for the product. This report should include all required dimensional measurements, individual test results, raw material certs, chemical and physical test reports, and any other process testing required by the product drawings.

### **QA7 Single Lot Numbers**

Product provided must be from a single lot #. The buyer must be made aware if this cannot be provided. If this cannot be agreed upon, material may be rejected.

### **QA8 Material Safety Data Sheet (MSDS)**

A manufacturer's Material Safety Data Sheet must be provided for any "hazardous" materials.

### **QA9 Domestic Manufactured Product**

Product provided must be manufactured in the United States of America.

### **QA10 International Traffic in Arms Regulations (ITAR)**

The product supplied must be ITAR compliant.

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**QA11 Conflict Minerals Compliant**

The product supplied must be "Conflict Materials Compliant." Raw material must not have come from the DRC. The raw material should be traceable back to the original smelting plant.

**QA12 Product Specific Inspection Requirements**

Any customer special requirements, critical item specifications, specific requests, etc. These will be noted as QA12 with an explanation in the note section before the 1<sup>st</sup> item or under each individual item.

**QA13 Enfasco Approval**

Specific requirements that apply to this P.O. that Enfasco will need to approve such as product, procedures, processes, equipment or qualifications of personnel performing the work. This will be noted as QA14 with an explanation.

**QA14 Other as Specified** Any other notifications that do not fall into previous Quality Codes.

| <b>Revision</b> | <b>Date</b> | <b>Change</b>   | <b>Training Required?</b>   |
|-----------------|-------------|---|---|
| 1               | 7/28/17     | AS9100 Rev D Header Compliant   | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |
| 2               | 8/15/17     | Added Mandatory Clause Supplier/Provider                                      | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| 3               | 8/21/17     | Record Retention change 7 to read 10 years                                    | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| 4               | 5/31/19     | Mercury Free moved from QA 9 to mandatory Clauses re-numbered                 | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| 5               | 3/9/21      | Added Mandatory Clause Trafficking in Persons and Slavery                     | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| 6               | 10/1/23     | Updated document identification to be in line with AS9100 / ISO 9001 & AS9120 | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
|                 |             |   |   |