



Clinkenbeard & Associates Inc.
PURCHASE ORDER ATTACHMENT

THIS IS A ROLLS-ROYCE ENGINEERING CONTROLLED PROCESS

Customer Flow Down - Latest Revision of SABRe Rolls-Royce Supplier Quality System Requirements in effect for this order.

GENERAL

ITAR (International Traffic in Arms Regulations) – Commodities on this order (hardware, software, technical data) may not be exported from the United States without complying with all the requirements of the International Traffic in Arm Regulations (ITAR).

DPAS Rated order: DO-A1 This is a rated order certified for national defense use, and you are required to follow all provisions of the Defense Priorities and Allocations System regulation (15 CFR 700).

STANDARD REQUIREMENTS

Certificate of conformance to all requirements must be included with each shipment.

100% inspection to requirements – inspection results to be included with shipment unless otherwise directed/waived

EXCEPTION: If process capabilities of 1.33 or greater are achieved, submit documentation to Clinkenbeard for consideration of sampling to waive this requirement.

All Gaging and Inspection equipment used for this order shall have an approved calibration certificate on file at supplier and available to Clinkenbeard for review upon request.

Supplier shall have a quality system that prevents use of counterfeit materials that meets the intent of SAE Standard AS6174 and/or AS5553 for Electronic Parts.

Suppliers are required to flow down to their supply chain the applicable requirements of this order including end customer flow downs.

Suppliers shall notify Clinkenbeard of changes to product, process, change in supplier, change of manufacturing location and where required obtain Clinkenbeard approval.

Supplier shall comply with all statutory and regulatory requirements.

Supplier is to allow right of access by Clinkenbeard, their customer, and regulatory authorities to all facilities involved in this order and to all applicable documents. Supplier is to ensure that persons are aware of the following:

- Their contribution to product or service conformity;
- Their contribution to product safety;
- The importance of ethical behavior.

Record Retention – Documents used in manufacturing or inspection of product, shall be kept on file for a minimum of 10 years unless otherwise noted.

RAW MAT'L & STANDARD HARDWARE REQUIREMENTS

Certificate of conformance required with each shipment.

Supplier shall maintain a method of commodity and item level traceability that ensures tracking of the supply chain back to the manufacturer of all material being delivered per this order. This traceability method shall clearly identify the name and location of all of the supply chain intermediaries from the manufacturer to the direct source of the material for the seller and shall include the manufacturer's commodity or item level identification for the item(s) such as date codes, lot codes, heat codes, serializations, unique item identifiers.

Raw material certifications required (except for Tri-furnished material).

Material must comply with DFAR 252.225.7014. Raw material must be melted in the United States (preferred) or a qualifying country.

Note: Unless otherwise specified, raw materials shall be produced from the latest material revision per purchase order date.

Conflict Mineral: No product can be delivered that contains the following conflict minerals: tantalum, tungsten, tin or gold that originated in the Democratic Republic of the Congo or any adjoining countries which are defined as Angola, Burundi, Central African Republic, Congo Republic, Rwanda, Sudan, Tanzania, Uganda and Zambia.

Supplier shall have a quality system that prevents use of counterfeit materials that meets the intent of SAE Standard AS6174 and/or AS5553 for Electronic Parts