

QUALITY ASSURANCE PROVISIONS

- QA-01** **Certificate of Compliance Required**
Certifications shall accompany each shipment.
Material Certification: Certificate shall include material description (type, grade, condition, shelf life, etc.) and shall state the actual test results (chemical and physical tests performed).
Special Processing Certification: Certificate shall include a description (type, grade, finish, thickness etc.) of the process as required by the applicable drawings and/or specifications and shall state the type and results of any inspection and/or tests performed including, where applicable, test specimens.
Suppliers shall maintain gages and other measuring and testing devices (including production jigs used for measuring) necessary to assure that products conform to the technical requirements. These equipments shall be calibrated at established intervals against certified standards traceable to national or international standards (i.e. ISO17025, ANSI NCSL Z540 or ISO10012) to the extent necessary to maintain required level of accuracy.
- QA-02** **Right of Access**
Pirlitor, Pirlitor's customer and regulatory authorities reserve the right to verify the quality of all materials and services included in the procurement at the seller's facility and all other facilities involved.
- QA-03** **Use of Sub-tier Suppliers**
Suppliers are required to use approved sub-tier suppliers or the ones designated or specified by Pirlitor, ensuring the proper flow down of all the applicable requirements in the purchasing documents, including the quality assurance provisions contained herein and key characteristics where required.
- QA-04** **Pirlitor Acceptance Upon Receipt**
Articles ordered under this purchase order and documentation are subject to final acceptance by Pirlitor Machine & Tool Ltd.
- QA-05** **Nonconforming Product**
Suppliers shall submit notification to Pirlitor of any nonconforming product and/or material and to have it quarantined at their facility until the disposition approval is received.
Parts that require processing shall be inspected by the supplier upon receipt for any dents, scratches and/or other kind of damages and report findings immediately to Pirlitor prior to commencing the work. Suppliers will be held liable for any damages found once processing is completed.
- QA-06** **Control of Changes**
Suppliers shall notify Pirlitor of the changes in product and/or process definition, sub-tiers, facilities and, where required, obtain organization approval.
- QA-07** **Record Retention**
Records pertaining to Test Specimens, Inspection and Testing, Heat Treatment and Material Traceability shall be retained indefinitely.
Suppliers shall provide all records to Pirlitor Machine & Tool when unable to retain records at their facilities for the specified years and/or prior to destroying them.

- QA-08** **Personnel Qualifications**
Suppliers personnel performing work affecting Pirlitor's product quality shall be competent on the basis of appropriate skills, experience and, where applicable, valid certification.
Personnel shall be made aware of the importance of ethical behavior, their contribution to the conformity of the products and services as well as the safety of the products.
- QA-09** **QMS Requirements**
Suppliers shall maintain a QMS (including where applicable a third party certification) that satisfies both Pirlitor and its customer's QMS requirements.
Suppliers QMS evaluations will be performed annually by Pirlitor to ensure compliance.
- QA-10** **First Article Inspection**
The product being supplied against this purchase order is subject to FAI.
- QA-11** **Counterfeit Parts Avoidance and Substitution Control**
Only OEM/OCM or their franchised distributors are allowed to deliver hardware products.
Hardware shall be new and authentic. No counterfeit or suspect counterfeit parts are to be contained within the delivered products. Documentation shall be provided that authenticates traceability to the applicable OCM/OEM. Original certificates of conformance from OCM/OEM shall be provided for all delivered items.
In the event that the suppliers become aware of delivering a suspect counterfeit product, the suppliers shall notify Pirlitor within 1 working day of counterfeit identification and are encouraged to report to the government industry data exchange program (GIDEP). The counterfeit items shall be destroyed beyond their reconstruction and a record of destruction shall be provided containing the date of destruction and a clear identification of the material such as part number and quantity destroyed.
- QA-12** **Obsolescence Management**
In case of a change or discontinuation (or the intention to do so) of a product being delivered by the supplier, the supplier shall notify Pirlitor a minimum of 6 months in advance of the occurrence and provide a last time buy (LTB) opportunity for a quantity equal to the previous 12 months order or the 12 month future forecast, whichever one is greater. The notice shall include details of the cause, maximum quantity available, the last time buy order date and the delivery schedule options.
- QA-13** **Slavery and Human Trafficking**
All services, material and/or products that may or may not be incorporated into other products sold or provided to Pirlitor Machine & Tool Ltd shall comply with laws regarding slavery and human trafficking of the country in which the supplier is doing business.
- QA-14** **Special Requirements, Critical Items, or Key Characteristics**
Suppliers shall adhere to the information flown down by Pirlitor related to any special requirements, critical items or key characteristics related to products or services.

Pirlitor Machine & Tool Ltd. 6375 Kestrel Rd., Mississauga, ON, L5T 1Z5, Ph: 905-795-9139, Fx: 905-795-2519

Change History