

The following documented requirements are made available to suppliers based on purchasing type: to accompany all Aerospace PO's:

AEROSPACE SUPPLIERS (material and services):

Rev: Jun 12, 2024

Procurement and supply of materials and services to voestalpine High Performance Metals (vHPM) is subject to the following Supplier Quality Requirements. This document is supplementary to the PO. In case of any inconsistency, requirements of the PO take precedence. By not responding, the supplier/service provider is deemed to have accepted all requirements as detailed on this Purchase Order that are applicable to the product or service provided.

1. Verification of Purchased Products.
All materials supplied under this PO are subject to review, verification, and acceptance by Quality Assurance –Technical.
Verification activities may include any of the following:
 - a. Review of objective evidence of conformity of the supplier product reports, Certificate of Conformance, Test records, Statistical records, process control records.
 - b. Inspection and audit (Quality System and product /processes).
 - c. Review of the required documents: Material Suppliers shall send a copy of Material Test and Certification [Certificate of Compliance (C of C) if not the original manufacturer] paperwork to THE ATTENTION OF THE AEROSPACE QUALITY MANAGER (through the respective vHPM purchasing Authority).
 - d. Inspection of the product upon receipt, including confirmatory testing.
2. Material suppliers: If material was manufactured in a DFARS qualified Country it must be noted on the Material Test Report)
3. Supplier shall promptly inform vHPM purchasing authority of any product/ process related non-conformity upon detection immediately, within 24hrs.
4. Nonconforming /suspect material shall not be shipped to vHPM except under special permission obtained through disposition and approval of a Corrective Actions request. Send nonconformance disposition requests to vHPM Quality Assurance through the purchasing authority for acceptance/written approval.
5. Supplier shall submit a formal Corrective Action within 7 business days. Failure to do so may result in a withholding of payment on all open invoices until a properly filed Corrective Action Report is sent to vHPM.
6. Suppliers are expected to meet a quarterly OTD and Process/product and service conformity objective as defined by vHPM. A Supplier Corrective Action Report (SCAR) is required if either objective is not met.

Material: OTD: Production => 60% / Buyouts: => 80%;	Product conformity	=> 95%
Service: OTD: => 90%	Service Conformity	=> 95%
7. Unless specified otherwise on the PO, product supplied shall conform to the latest revision of the product processes specifications.
8. **Material suppliers:** Grain Direction: For the products having grain orientation not in-line with the longest product dimension, the material supplier must inform vHPM and must mark/identify the grain direction directly on each piece.
9. **Material suppliers:** Altering product as produced thickness (short transverse direction- ST) is prohibited. Supplier shall inform vHPM purchasing authority when the required product can't be made without working on ST direction.
10. Supplier shall comply with AS/EN/JISQ9100 requirements and 14CFR part 21.2 regarding application of the Acceptance Authority Media (AAM) requirements and ensure that the use of AAM is clearly defined within its Quality Management System.
11. Supplier Certificate of Compliance (COC) shall have a statement of compliance-to- the requirements.
12. Suppliers shall **Implement: A) A program, in accordance with AS6174 (Counterfeit Material: Assuring Acquisition of Authentic and Conforming Material) for preventing SUP (Suspect, Unapproved Parts (products) and raw material from entering their value stream. B) An FOD prevention program in accordance with AS9146 (Foreign Object Damage (FOD) Prevention Program – Requirements for Aviation, Space, and Defense Organizations); reference also NAS 412 (National Aerospace Standard – Foreign Object Damage (FOD) Prevention Guidance Document.**
13. Suppliers of physical items (material, liquids, etc.) must provide vHPM with up to date Safety Data Sheets (SDS) upon request.
14. Supplier shall keep and make available documents (records) pertaining to testing, acceptance and acceptance under concessions for the stipulated period not less than 10 years.
15. Supplier shall promptly notify the vHPM purchasing authority if there is any change to their Quality System Status/registration as applicable, including product approval from OEM/ Aerospace Primes within 48hrs. Material Suppliers shall be registered to AS9100D. Distributors to AS9120 (and AS9100- if the organization repairs products, or performs work that affect/could affect product characteristics or conformity)
16. Supplier shall notify vHPM of changes in product and/or process, changes of suppliers, and changes of manufacturing facility location, and obtain vHPM's written approval.
17. **Material Suppliers: Shall notify vHPM buyers, at minimum, 6 months in advance of the planned obsolescence and is applicable to any material purchased by vHPM within the past 2 years.**
18. Supplier shall ensure that its personnel are aware of their contribution to product or service conformity; their contribution to product safety; and the importance of ethical behavior.
19. Supplier shall not sublet partially or in full an order without explicit approval from PO issuing authority. If approved, the Supplier shall flow down, to the supply chain, all requirements applicable, as noted on the order.
20. vHPM and any of its customers and regulatory authorities shall have unrestricted access to applicable area of facilities, involved in the order and to all applicable records. Supplier shall provide statistical product- process data related to the vHPM orders shall be provided upon request.
21. Dispute Resolution
The following course of action shall be taken to resolve situations considered contrary to the written terms of purchase and product performance and testing detected at any time:
 - a. Non-conforming material detected at any time during warehousing or use by a customer or end-user shall be put on hold/and quarantined.
 - b. Nonconforming material/ orders can be accepted based on further testing, that proves acceptable. Alternately, material may be accepted as down-graded, or on a use as is basis.
 - c. Costs incurred due to rejection of work or material, and further disposition shall be deducted from supplier account and/or credited to vHPM by the supplier. **If delivered material/service is found to be counterfeit, all costs associated will be the supplier's responsibility. Any knowing and willful act to falsify, conceal or alter a material fact, or any false, fraudulent, or fictitious statement or representation in connection with the delivered material/service under this Purchase Order may be punishable in accordance with applicable legal statutes.**
 - d. Only vHPM approved laboratories and outside agencies can be employed for testing and expert witnessing.

Supplier Review and Approval:

<i>Sign:</i>	<i>Supplier Name:</i>
<i>Print Name:</i>	<i>Date:</i>
<i>Title:</i>	