

Sikorsky SA 908 Quality Clause Section 2 Clause 10:

10.) The provisions (a.) – (e.) below apply to this Order a.) Supplier's purchase orders with subcontractors for subcomponents of Goods ("Subcomponents") shall indicate that the Goods are being supplied to Buyer and that the Subcomponents are Flight Safety Parts. Supplier's purchase order shall also identify all applicable documents drawings and/or Specifications, including revisions levels. Specifications and revision levels shall be obtained from the material and process index, the date of which is noted in SSQS. Certifications for all processes from Supplier's subcontractors shall also indicate Goods are for Buyer and that the Subcomponents are Flight Safety Parts

b.) Goods designated as Flight Safety in accordance with SS9211, Flight Safety Parts source approval, contain characteristics and or processes classified as critical. The performance of any critical operation or process shall be specifically authorized by Buyer as evidenced by approved frozen planning. Supplier shall only use those sources approved by Buyer to perform specific critical operations or processes. Independent special process and test sources shall only perform work for which Buyer has granted prior written approval.

c.) Unless otherwise specified by Buyer's Supplier Quality Assurance Representative, All inspection requirements for Goods and Subcomponents shall be identified within SSQS and performed/ documented therein as required by Buyer's authorized inspectors.

d.) Identification and traceability to all Flight Safety Parts shall be in accordance with Buyer approved frozen planning, SS9211 and SS8798 in addition to a completed form SA5193 and shall be available upon the transfer of parts from Supplier's subcontractor to Supplier and shall be accompanied by an authorization to ship number from SSQS.

e.) Supplier's subcontractors shall grant access to facilities to Buyer and/or Buyer's authorized third party inspector for the performance of inspection and/ or facility audit. Additionally, Supplier's subcontractors are responsible for coordination and completion of requirements for government source inspection within their facilities as required prior to shipment. Sub-tier(s) will be required to process details and Flight Safety components in SSQS in order to create Inspection Data Packages. Sub-tier agrees to allow access by Sikorsky Aircraft and U.S Government for Source Inspection, Review, and Audit as necessary. Source Inspection is required at your facility prior to shipment. ATS# and Serial Numbers must be forwarded to Senior Aerospace Connecticut., SUPPLIER IS TO HAVE AN ACTIVE FOD PREVENTION PROGRAM IN PLACE!