

Certifications

Assembly Traceability

All items used in the manufacture and assembly of each article listed on the purchase order will be shipped with certificates of compliance and/or conformity. The requirements of Special Process Certification, Certification of Compliance (catalog parts) and Raw Material Traceability apply to Assembly Traceability.

Special Process Certification

A certificate shall be issued and provided with each shipment and must state that special processes demonstrate compliance with the purchase order, drawing requirements, industry or governmental standards and specifications. The certificate shall contain the signature of an authorized representative of the supplier.

Certification of Compliance (catalog parts)

Certification documents are required from supplier & sub-tier suppliers. These shall be identified with, and include the following:

- a. The AMS Heli Design purchase order number and item number.
- b. Quantity, Lot and/or Serial Numbers
- c. Part Number and Revision as specified on purchase order.
- d. Signature, Title, and Date by an authorized representative of the issuing organization.

Raw Material Traceability

All items manufactured under this purchase order shall be traceable to the raw materials used. Traceability and inspection records shall be available upon request by AMS Heli Design or customer representatives. Identification of raw materials used, shall include, as applicable, but not limited to, the following types of information – lot number, material type, specification, heat number, etc. In any case, supplier shall record sufficient identification information to adequately identify all material in such a manner that full traceability of raw materials used is included.

Certificate of Calibration

A certificate of calibration to NIST standards is required of suppliers performing calibration of AMS Heli Design's tools.

Quality Management System

Quality System Requirements

The supplier shall implement and maintain a system that provides adequate inspection to verify that the product supplied is in full compliance with the purchase order requirements and all applicable specifications. Compliance with these requirements is subject to audit by AMS Heli Design.

The supplier shall flow down to all levels of sub-tier suppliers the applicable requirements in the purchase order, including key characteristics where required. Supplier shall insure that persons are aware of their contribution to product/service conformity & product safety and the importance of ethical behavior.

Quality Records (Applies to all Purchase Orders)

All Quality Records are to be legible, reproducible, and identifiable to the purchase order. Quality Records are to be stored and maintained in such a way that they are readily retrievable in facilities that provide a suitable environment to minimize deterioration or damage and to prevent loss. This applies to our suppliers and any lower-tier suppliers. Retention period for Quality Records is 7 years unless otherwise specified. AMS Heli Design, our customers, Government, or Regulatory Agency representative shall have access to review quality records as they pertain to this order.

Right of Entry

AMS Heli Design reserves the right to review control methods and inspect material included in this order at the supplier's plant and at any sub-tier plant at any level of the supply chain. Access rights shall be extended to our customer and Government or Regulatory Agency representatives.

Subcontracted Services

Requested services are to be performed by the contracted supplier or an approved services provider of the contracted supplier. All AMS Heli Design requirements must be flowed down to the sub-tier supplier(s). Any nonconforming product resulting from work performed by sub-tier suppliers will be the responsibility of the contracted supplier.

Product Requirements

Nonconforming Product Controls, Recalls, & Escape Notification:

Subcontractors are required to report any failure, malfunction, or defect in any product, part, process or article that is manufactured to AMS Heli Design. Approval for any failure, malfunction, or defect must be obtained prior to shipment. Should the subcontractor have a quality escape whereby a failure, malfunction, or defect in any product, part, process or article is discovered after delivery to AMS Heli Design it must be reported to AMS Heli Design within 24 hours of discovery. If AMS Heli Design discovers a failure, malfunction, or defect upon receipt that can be reworked by AMS Heli Design the cost for such rework and/or design revision will be the responsibility of the supplier. Should rework not be possible, the product or part will be returned and corrected at supplier expense.

Conflict Minerals (Section 1502 Dodd-Frank act)

The supplier must certify that they do not knowingly or actively procure, source, purchase, or otherwise acquire metals, components, or other products containing "Conflict Minerals" in accordance with section 1502 of the "Dodd-Frank" Act.

Configuration Management

The Supplier shall notify AMS Heli Design of any changes **prior** to making said changes to the characteristics or configuration of the products and/or processes or venues used to manufacture the product. AMS Heli Design will provide written or verbal approval.

Counterfeit Parts

The Supplier warrants that Counterfeit Supplies shall not be supplied to the Purchaser or installed in the Purchaser's products by the Supplier. The Supplier warrants that only new, unused, authentic, genuine and legitimate Items shall form part of the products supplied to the Purchaser. The Supplier may only purchase or source Items directly from Original Component Manufacturers ("OCM"), OCM authorized (e.g. franchised) distributors or aftermarket manufacturers.

Other Requirements

Precedence of Requirements

In the case of conflicting requirements, the following order of precedence will apply: AMS Heli Design Purchase Order, Drawing, Material & Process Specification then General Terms & Conditions.

Hazardous Materials

Hazardous materials, as defined by the EPA, shall be packaged and clearly identified in such a manner as to include any and all special handling, packaging, storage, environmental, or other requirements imposed by statute or regulation.

Packaging/Handling

Product intended for delivery to AMS Heli Design shall be handled and packaged in manner as necessary to prevent damage during handling and transit.

Limited shelf-life material

The seller shall identify each item, package, or container of limited-calendar-life material with the cure of manufacture date, storage temperature, special handling conditions and requirements, in addition to the normal identification requirement of name, part number, specification number, type, size, quantity and manufacturing recommended shelf life. This identification, including special handling conditions and requirements, shall be recorded on certifications and shipping documents for the material.