



SEACAST PURCHASE ORDER CODES:

Note: Quality codes 1, 7, and 10 apply to all purchase orders. Additional codes will be listed on the PO.

1. QUALITY SYSTEM REQUIREMENTS:

Supplier's quality system shall be approved by SeaCast and is subject to review. The Supplier must ensure that all supplier employees are aware of their contribution to product or service conformity, product safety, the importance of ethical behavior and the need to prevent the use of counterfeit parts.

2. TEST REPORTS:

Supplier is to furnish, with each shipment, a copy of the test report as required by the applicable specification or drawing identifiable to the material by heat and/or lot number. Each test report is to certify that test reports were performed in accordance with specification requirements by an approved testing agency.

3. MATERIAL TRACEABILITY:

Parts fabricated by the Supplier shall be traceable to the lot/heat number and their records of acceptance. If Supplier is performing an outside service to parts that have traceability established (lot control, heat number, serialization, etc.) the traceability of the parts must be maintained.

4. CERTIFICATE OF CONFORMANCE:

Supplier shall certify that parts or material supplied are in compliance with the applicable drawing and/or specification requirements and maintain objective evidence of conformance on file. One signed copy of this certification shall be included with each shipment.

5. SPECIAL PROCESS CERTIFICATION:

All manufacturing, inspection, or testing which is required to be performed by "Approved Sources" shall be performed only by sources specifically approved to perform the processes per the applicable specification and/or drawing (i.e. D1-4226 for Boeing, Rolls-Royce Data Card, GEAE special process approval etc.). Certifications or test reports from approved processors are required with each shipment. The certification shall include the special process performed, the process specification, and the name of the agency performing the process, if other than the seller.

6. SUPPLIER FIRST ARTICLE INSPECTION:

Supplier shall perform a first article inspection in accordance with AS9102. This report will be provided to SeaCast with the first shipment of parts.

7. RIGHT OF ENTRY:

SeaCast and SeaCast Customer/Government representative shall be permitted right of entry at any time prior to or subsequent to shipment of hardware suspected or found to be discrepant.

8. NONCONFORMING PARTS OR MATERIAL:

When applicable, parts or material not conforming to drawings, specification, or other requirements shall be identified as nonconforming and separated from conforming hardware.

9. **SOFTWARE CONTROL:**

When applicable, Suppliers shall establish and implement a software quality assurance program plan for non-deliverable software used in the automated manufacturing of deliverable hardware or in the qualification or acceptance of deliverable hardware. Objective evidence that the software performs its required functions shall exist prior to use of the software. The software shall be placed under internal configuration control which includes library backup prior to its use. Access shall be made available for review at Supplier's facility to determine compliance with contract requirements.

10. **RECORD RETENTION:**

All quality records must be maintained for a minimum of 11 years from the date of shipment. The Supplier must notify SeaCast of any change in business status that would affect the Supplier ability to maintain these records.