



SEACAST PURCHASE ORDER CODES:

Note: Quality codes 1, 7, 10, 11, 12 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.

SeaCast will conduct a semi-annual review of approved external providers including on-time delivery and quality performance. SeaCast will determine eligibility of suppliers to maintain approval status on the Approved External Providers list at that time.

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, SeaCast's Customer and Regulatory Authorities shall have the right of access to the applicable areas of the facilities and to documented information, at any level of the supply chain, 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. After required retention time has passed, written permission must be obtained from SeaCast prior to destruction.

11. PROCESS CHANGES:

Supplier must notify the SeaCast buyer stated on the purchase order 90 days prior to changes in the product or process used in the manufacture of products for SeaCast. SeaCast reserves the right to review products for acceptance, certain changes may require SeaCast approval depending upon the change. Changes requiring supplier notification include, but are not limited to:

- Manufacturing facility location changes (including additional facilities).
- Product and/or process changes affecting FAI requirements
- Changes in ownership, name changes, or senior company management.
- Changes of external providers used to manufacture SeaCast product.
- Quality leadership, system or controlled process certification including suspensions or disapprovals.

12. Flow Down to External Providers:

SeaCast's suppliers shall ensure flow down to, and compliance with, all applicable purchase order requirements to their sub-tier suppliers, including approved special process sources.

Specific Boeing End-Use PO Notes

B1. CODE OF BASIC WORKING CONDITIONS AND HUMAN RIGHTS:

Violations of Basic Working Conditions and Human Rights (found at <http://www.boeing.com/principles/human-rights.page>) may void or cancel this purchase order.

B2. NO FAA-PMA MARKINGS ALLOWED:

Seller hereby acknowledges that the parts and/or materials being shipped under this order are intended for use under Boeing's Federal Aviation Administration (FAA) issued Production Certificate 700 and no articles (or constituent parts thereof) or the accompanying paperwork (e.g., packages, shippers, etc.) contain any Federal Aviation Administration- Parts Manufacturer Approval (FAA-PMA) markings.

B3. ACCEPTANCE AUTHORITY MEDIA:

Seller shall comply with the AS/EN/JISQ 9100 requirements and 14CFR Part 21.2 regarding the application of the Acceptance Authority Media (AAM) requirements. Seller shall, within its organization and its supply chain, ensure that the use of AAM is clearly defined within its Quality Management System (QMS).

B4. OZONE DEPLETING SUBSTANCES:

Ozone-depleting substance," as used in this clause, means any substance the Environmental Protection Agency designates in 40 CFR Part 82 as--

(1) Class I, including, but not limited to, chlorofluorocarbons, halons, carbon tetrachloride, and methyl chloroform; or
(2) Class II, including, but not limited to hydrochlorofluorocarbons.
Seller shall label products which contain or are manufactured with ozone-depleting substances in the manner and to the extent required by 42 U.S.C. 7671j (b), (c), and (d) and 40 CFR Part 82, Subpart E, as applicable:

Warning

Contains * _____, a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.

Warning

Manufactured with * _____, a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.

B5. FOD Program:

Supplier must implement a FOD program in accordance with the requirements of AS9146.

Specific Nuclear End-Use Requirements

N1. Fraud and Falsification Statement

CoC and test reports must contain the following statement, "The recording of false, fictitious or fraudulent statements or entries on this document may be punishable as a felony under Federal Statute."