

# Quality Terms and Conditions

## Purchase Order

### Quality Terms and Conditions

8.4.3a Unless otherwise stated on the purchase order the requirements for approval of product, procedures, processes and name or other positive identification of specifications, drawings, process requirements, inspection instructions and other relevant technical data as applicable shall be specified on the purchase order. Where the technical data is specified on a Kingsbeech Ltd.'s or Kingsbeech Ltd.'s customer drawing (Component definition, Condition of supply, etc.) the purchase order will normally state the drawing identification only, the supplier is responsible to comply with all the applicable technical data listed on the drawing, unless otherwise stated on the purchase order the supplier is required to obtain and work to the latest issue of all applicable technical data.

8.4.3b Unless otherwise stated on the purchase order the requirements for approval of product and service release shall be in accordance with the supplier internal requirements and Kingsbeech Ltd.'s customer requirements where applicable.

8.4.3c Unless otherwise stated on the purchase order the requirements for qualification of personnel shall be in accordance with the Suppliers internal requirements\* and Kingsbeech Ltd.'s customer requirements\*\* where applicable.

8.4.3d Unless otherwise state on the purchase order, all interactions stemming from the supplier to Kingsbeech Ltd are to be completed in accordance with supplier internal requirements and Kingsbeech Ltd.'s customer requirements where applicable.

8.4.3e While Kingsbeech Ltd will carefully monitor the supplier and record its performance, the supplier is expected to perform monitoring on key processes and procedures at numerous intervals.

8.4.3f Unless otherwise stated on the purchase order the supplier shall allow right of access by Kingsbeech Ltd.'s, Kingsbeech Ltd.'s customer, and regulatory authorities to all facilities involved in the order and to all applicable records. The supplier will also allow the verification and validation of activities by the aforementioned parties at the suppliers premises where and when necessary.

8.4.3g Unless otherwise stated on the purchase order the supplier shall perform testing, inspection and verification in line with internal operating procedures and Kingsbeech Ltd.'s customer requirements.

8.4.3h Unless otherwise stated on the purchase order the supplier shall perform statistical techniques for product acceptance in accordance with internal company procedures and Kingsbeech Ltd.'s customer requirements.

8.4.3i Unless otherwise stated on the purchase order the quality management system requirements shall be in accordance with ISO9001, AS9100, AS9110 or AS9120 as applicable. In addition the quality management system requirements shall be in accordance with Kingsbeech Ltd.'s customer requirements\*\* where applicable.

8.4.3i\* Unless otherwise stated on the purchase order the requirements for notification of nonconforming product shall be in accordance with the Suppliers internal requirements\* and Kingsbeech Ltd.'s customer requirements\*\* where applicable and the following: Nonconforming product already shipped – The supplier must notify Kingsbeech Ltd.'s promptly of nonconforming product or processes discovered that may affect the product already delivered. Notification may be by any documented means (email, fax, etc.) giving the details of all product affected. Non-conformance contained at the supplier – Unless the supplier can rework the product to drawing requirements, the supplier must notify Kingsbeech Ltd.'s promptly of nonconforming product or nonconforming processes discovered that affect the product. Notification may be by any documented means (email, fax, etc.) giving the details of all product affected. The supplier shall obtain Kingsbeech Ltd.'s documented approval for any nonconforming product / material that cannot be fully reworked to conform to drawing / specification requirements.

8.4.3i\*\* Unless otherwise stated on the purchase order the supplier can use external providers and special process sources as authorised by their internal quality management system. The supplier must also ensure suitable measures and procedures are in place to prevent the use of suspected unapproved, unapproved and counterfeit parts.

8.4.3i\*\*\* Unless otherwise stated on the purchase order the supplier shall notify Kingsbeech Ltd.'s by any documented means prior to making any changes to product and / or process definition. The supplier shall also obtain Kingsbeech Ltd.'s or Kingsbeech Ltd.'s customer\*\* approval prior to implementing any changes as applicable.

8.4.3i\*\*\*\* Unless otherwise stated on the purchase order the supplier shall flow down to all sub tier suppliers the applicable requirements in the purchase order, including key characteristics where required.

8.4.3i\*\*\*\*\* Unless otherwise stated on the purchase order the requirements for test specimens (e.g. production method, number, storage conditions) for inspection, investigation or auditing shall be in accordance with the Suppliers internal requirements\* and Kingsbeech Ltd.'s customer requirements\*\* where applicable.

8.4.3i\*\*\*\*\* Unless otherwise stated on the purchase order the supplier shall retain records in accordance with the Suppliers internal requirements\* and Kingsbeech Ltd.'s customer requirements\*\* where applicable. Where there is no Kingsbeech Ltd.'s customer specified on the purchase order the minimum retention period for records shall be ten (10) years.

8.4.3k The supplier is fully responsible for ensuring that all persons involved with the processing and fulfilment of Kingsbeech's order are of their contribution to product or service conformity, their contribution to product safety and the importance of ethical behaviour.

\* The supplier's internal requirements shall be conforming to ISO9001, AS9100, AS9110 or AS9120 as applicable.

\*\* The Kingsbeech Ltd.'s customer requirements document(s) will be shown on the purchase order where applicable.