



Airworthy

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General Requirements:

1. Please send two copies of your invoice.
2. Enter this order in accordance with the prices, terms, delivery method, and listed specifications.
3. Please notify us immediately if you are unable to ship as specified.
4. Send all correspondence to:

Airworthy, Inc. 1560 S. Harris Court, Anaheim, CA 92806
Tel: (714) 901-0660 Email: acssupplychain@airworthy.aero

Certification Requirements:

1. Material certification will be specified on Purchase Order.
2. Process certification will be specified on Purchase Order.
3. Manufacturers certifications are always required.

Airworthy Standard Quality Requirement Flow-Down Clause:

1. Our Quality Policy: It is the policy of Airworthy to establish, maintain, and continually improve our Quality Management System to meet the needs of internal and external customers. We provide on-time quality products and services to meet and needs of our customers and exceed their expectations.
2. Seller certificate of conformance required with each shipment.
3. Upon acceptance of a Purchase Order, seller agrees to provide right of entry to seller's facility to Airworthy customer(s), and any applicable regulatory agency.
4. Seller agrees to implement and maintain a quality system acceptable to Airworthy and its customer(s).
5. Seller agrees to prevent the use of counterfeit parts per DFARS 252.246.7007 SAE_AS5553 and SAE_AS6174.
6. Where special process approval is required for a prime contractor process specification, seller shall provide evidence of such approval upon request by Airworthy. Process suppliers shall furnish a complete certificate of conformance with each shipment. General or specific (part number) approval numbers shall be referenced on process certifications and/or certificates of conformance.
7. Material suppliers shall furnish chemical/physical test reports with each shipment identifying the applicable specification, melt, heat, batch or lot.
8. Additional Airworthy quality requirements apply when referenced by Purchase Order.
9. External provider shall notify Airworthy of any escapes in its quality system and/or changes to processes, products, or services, including changes of their external providers or location of manufacture, and where required, obtain Airworthy approval.
10. External provider shall be responsible for the conformity of all externally provided processes, products and services including those from sub-tier suppliers.
11. As traceability is a requirement, the external provider shall control the unique identification of the product. Where appropriate, the external provider shall identify the product by suitable means throughout product realization maintain the identification of the configuration in order to identify any differences between the actual configuration and the procured configuration. External providers are requested to conform to latest revision of all MIL and ASTM standards.
12. All items manufactured and/or provided under the applicable purchase order shall be traceable to raw materials used. Traceability and inspection records shall be available upon request. Identification of raw materials used, shall include, as applicable, but not limited to, lot numbers, material types, specifications number, etc. In any case, external provider shall record sufficient identification information to adequately identify all material in such a manner that full traceability of raw materials used is included.
13. Retention of Records: Unless otherwise stated, external provider shall control the established documented information to provide evidence of conformity to requirements and retain them for a minimum period of seven (7) years. Airworthy shall be notified when documented information has been lost or disposed of prior to the seven (7) years requirement. Seller must provide Airworthy with contact to supplier for updated records to be stored on file. Should seller dispose of any Airworthy records after the seven (7) year retention period, seller must notify Airworthy and do so by physically shredding and systematically removing from the company's electronic records. Seller shall maintain appropriate control of quality records regarding product purchased by buyer for seven (7) years from date of purchase. Buyer or its customer shall have access to all applicable records for this same length of time. Seller shall ensure that any sub-tier suppliers used in the production of this order will comply with all instructions and requirements spelled out on the purchasing documents.
14. Counterfeit parts will not be tolerated. If Counterfeit parts are discovered, they will be quarantined and not returned. Seller shall be liable for cost of Counterfeit Parts and the cost of rework or corrective action that may be required by Buyer to remedy the use or inclusion of such Parts. Seller shall quarantine suspect counterfeit parts and make them available for investigation by appropriate authorities.
15. Monitoring – As part of our Quality Management System, Airworthy will monitor both quality and on time delivery. Requirements are: Greater than 95% on time delivery and greater than 95% acceptance with no rejection. If the requirements are not maintained, supplier may be removed from the Approved Suppliers List.
16. Airworthy, its customer and any regulatory authorities shall have the right of access to any applicable areas of facilities and to applicable documented information at any level of the supply chain.
17. Seller shall accept the responsibility for the following actions: Notify Airworthy of all nonconforming processes, products or services must be reported within 24 hours. Approval must be obtained for their disposition. Obtain Airworthy approval for nonconforming product disposition. Notify Airworthy of changes in product and/or process, changes of manufacturing facility location, and allow Airworthy to approve the facility, where required. Supplier shall accept the responsibility of the flow down of applicable requirements from the involved supply chain. This includes Airworthy customer requirements. Any additional customer requirements not listed herein shall be specified on the Purchase Order as special requirements.
18. All Airworthy suppliers must communicate the to their employees and sub-tier suppliers the requirement of ensuring that persons are aware of their contribution to product or service conformity, their contribution to product safety and the importance of ethical behavior while working.