



## **DYNAMIC N/C PROCUREMENT QUALITY CLAUSES**

All following provisions are to be considered incorporated as part of this order unless otherwise stated in the remarks section of the purchase order.

- A. The supplier shall implement and maintain a quality system which is compliant, as a minimum, to the requirements of ISO 9001 to the extent imposed by the provisions of applicable drawings, specifications, and purchase orders. The purchaser and his customers reserve the right to audit the supplier for compliance to this requirement. During performance of such audits, the supplier shall provide reasonable facilities and personnel to effectively conduct the audit.
- B. During performance on this order, your quality control inspection system and manufacturing processes may be subject to review, verification, and analysis by authorized government representatives. Government inspection or release of product prior to shipment is not required unless you are otherwise notified.
- C. The supplier shall maintain manufacturing/inspection records for a period of ten (10) years that the items identified in this order have been produced in accordance with applicable instructions, specifications, and drawings. The evidence shall be made available for inspection by buyer upon request.
- D. The supplier shall submit a certification of compliance in accordance with applicable specification for each heat lot number and Dynamic N/C purchase order number for traceability. The certification shall be signed by an authorized company quality representative.
- E. The supplier shall submit material certification showing chemical, physical, and test data listed on the applicable specification, signed by an authorized company quality assurance representative, and referencing the applicable Dynamic N/C purchase order.
- F. At buyer's request, the supplier shall submit an inspection report identifying inspection results for 100% of characteristics identified on the engineering drawing. Sampling plans shall require Dynamic N/C approval prior to implementation.
- G. A first article inspection report is required of material/product to be furnished under this order. The report shall be in the suppliers format and include the following, as a minimum; part number, nomenclature, serial number, 100% of drawing characteristics with a record of drawing location (by sheet and zone) nominal/actual values, review of applicable drawing notes, and verification of all applicable drawing notes.
- H. Government inspection of materials supplied under this order may be required prior to shipment from your plant. Upon receipt of this order and if the order specifies the requirement, promptly notify the government representative normally servicing your plant.
- I. Special process requirements of the drawing are to be performed by approved sources and as specified in Purchase Order, contract, drawing, or specifications. Any process changes implemented by the supplier shall be approved through Dynamic N/C before used on materials under this purchase order. Certification is required for all processing.
- J. The suppliers program shall provide for traceability of critical flight safety parts as identified by Dynamic N/C. Traceability shall include identification of parts with an assigned serial number and/or heat lot numbers upon the release of materials and retained throughout the manufacturing cycle.

- K. At buyer's request, Coordinate Measuring Machine (CMM) reports shall be prepared in accordance with the attached report and submitted with each part/tool as required. Coordinate Measuring Machine inspection is a special process requiring a Dynamic N/C approved source.
- L. Upon written notification from Dynamic N/C, the supplier shall provide written response to corrective action requests within seven working days. Supplier is responsible to provide written notification for all non-conformances found during in process or post process inspections. Notifications should include "Is" and "Should Be" language accompanied by a root cause and corrective action.
- M. Orders having a government priority rating shall be identified and scheduled in accordance with the defense priorities and allocation system (DPAS).
- N. Inspection reports and shippers shall reference all part numbers included on the reports or shippers by Dynamic N/C part number, work order number, serial number (if applicable), and applicable specifications used for performing the processing.
- O. At buyer's request, Statistical Process Control may be required on this purchase order for key characteristics/process parameters identified by drawing or specification. The supplier is responsible for implementing a control plan, appropriate process control charts, and submitting this data to the purchaser.
- P. Dynamic N/C LLC, their customer(s) and all governing regulatory authorities reserve the right of access to all facilities involved in and used during the execution of this purchase order and the right of review to all applicable records.
- Q. The supplier shall flow down to all sub-tier suppliers the applicable requirements in the purchasing documents, including key characteristics where required.
- R. Supplier shall only use customer – designated or approved external providers, including process sources (e.g., special processes)
- S. Supplier shall prevent use of counterfeit parts.
- T. Supplier shall notify Dynamic NC of any change to processes, products or services, including changing of their external providers or location of manufacture, and obtain the organization's approval.
- U. Supplier shall ensure that all persons associated to the purchase order requirements set for by Dynamic NC will be aware of their contribution to product or service conformity and product safety as well as the importance of ethical behavior.
- V. No supplier shall use conflict materials for any reason. Dynamic NC may at times request suppliers formal concurrence of this based on customer specific requirements.
- W. At buyer's discretion, supplier will be responsible for all costs incurred by buyer associated to supplier's non-performance to the associated order. Non-performance is defined as but not limited to delivery performance, quality performance or any violations of the terms identified in this document.
- X. Buyer is responsible to provide all information requested by seller to ensure performance to the order. Supplier will provide information within an agreed upon timely manner.
- Y. This document supersede any other terms presented by either party in the agreement. Activity against any agreement either verbal or written automatically invokes these terms.
- Z. Buyer reserves the right to cancel this order, or any portion of this order, without liability, if: (1) delivery is not made when and as specified; (2) Seller fails to meet commitments as to price, quality or delivery quantities; (3) requirement revisions outside of Buyers control; (4) if outside quoted lead time.
- AA. Acceptance or Exception to this purchase order is required within 7 calendar days. Failure to do so will result in an automatic acceptance of the initial order or any subsequent changes provided.

- BB. It is the supplier's responsibility to ensure that Dynamic N.C. has the most current contacts for PO acceptance, Quality, and Delivery issues. If seller is unsure, please get with your Dynamic N.C. buyer for clarification.
- CC. Raw material size (ST) to be interpreted to be the as-produced and certified size generated at the producing mill. Altering the produced ST dimension (e.g. thickness) is considered a material substitution and is not allowed unless specifically authorized. In some cases a Maximum (ST) may be stated which would allow certain substitutions but this should be verified with the buyer prior to quoting or acceptance of purchase order.
- DD. When required, vendors and suppliers shall be DPD and MBD capable when datasets are provided for manufacturing, inspection, or tool design or tool build and comply with requirements of Dynamic NC's OEM requirements.