

Supplementary Quality Assurance Clauses

The Supplementary Quality Assurance Clauses specified on the face of the attached Purchase Order are listed below. Your compliance with these requirements is necessary to avoid your product being rejected for nonconformance.

1. Quality Inspection System

The Supplier shall have established and maintains a Quality Management System which conforms to the requirements of ISO 9001:2008. The Supplier shall provide Salem Manufacturing Corporation. with a copy of its certificate from its registrar.

2. Source Inspection

Salem Manufacturing Corporation. reserves the right to inspect any or all of the work included in this order at the Supplier's facility.

3. Quality Investigation

Salem Manufacturing Corporation's customers shall have the right to conduct Quality Investigations in conjunction with Salem Manufacturing Corporation, at all facilities at any level of the supply chain involved in the order and to all applicable records.

4. Control of Changes

Supplier agrees not to make any change in materials or design details which would affect the part or any component part thereof with regard to (a) part number identification, and (b) physical or functional interchangeability, without prior approval of Salem Manufacturing Corporation., and without revising the part numbers and the originals of all drawings or data affected by the change.

5. Non-Conforming Material

Material Review Authority is not delegated. Parts which do not conform with all applicable specifications must be adequately controlled. Such non-conforming supplies can be shipped only through Salem Manufacturing Corporation. Material Review, accompanied by formal waiver. Upon request, Salem Manufacturing Corporation. will supply the appropriate instructions and form. The waiver must be approved and returned to you before shipment is authorized.

6. Certificate of Compliance

Certification stating materials, processes (including applicable Inspection processes) and finished items were controlled and tested in accordance with requirements and this contract and applicable specifications and that such records are on file (or that the material used was supplied by Buyer) shall be included with the packing sheet for each shipment.

7. Special Process Certification

Special Processes; i.e. Welding, Plating, Soldering, X-Ray etc., whether performed at the supplier's facility or by Supplier's subcontractor shall be approved and certified by the customer and/or Nadcap.

8. Special Process Sources

The Supplier is required to maintain adequate control on those special processes sources utilized in the performance of this work.

9 Inspection and Acceptance Data

Inspection and Acceptance Data must accompany each shipment.

10. Receiving Inspections

Received product must conform to a 1% AQL Mil-Std-105E

11. Corrective Action

Supplier shall, on request, on forms designated by Salem Manufacturing Corporation., provide statements of Corrective Action on failure of supplier's hardware. Corrective Action statements, at Salem Manufacturing Corporation's option, may require approval signature by Supplier and Government Quality Representative. All rejected articles resubmitted by Supplier to Salem Manufacturing Corporation. shall bear adequate identification, including reference to Supplier's rejection document.

12. First Piece Inspection

Supplier first-piece inspection is required on one (1) piece of each lot for each item on this order. Vendor is to submit a complete inspection report together with the part it represents.

13. Awareness of Personnel

Ensure that personnel are aware of:

- their contribution to product and service conformity
- their contribution to product safety
- the importance of ethical behavior

14. Appropriate Controls

Suppliers shall apply appropriate controls to their direct and sub-tier external providers, to ensure that requirements are met.

15. Retained Information

Supplier shall retain information associated with this Purchase Order for a period of seven years.