



## MOSS VALE TERMS AND CONDITIONS FOR SUPPLIERS/SUBCONTRACTORS

By accepting a purchase order, your company agrees to immediately report to Moss Vale and the Federal Aviation Administration any failure, malfunction, or defect in any product, part, process or article manufactured. Your company also agrees to allow Moss Vale and the Federal Aviation Administration access to inspect any parts and processes performed on any parts.

If you do not consent to allow such inspection and observation by Moss Vale and the Federal Aviation Administration, you are hereby directed not to perform any activity with this purchase order and notify the purchasing representative immediately.

### ADDITIONAL TERMS AND CONDITIONS FOR AS9100 SUPPLIERS

As a supplier to Moss Vale (MVI) you agree to comply with the additional terms and conditions listed below in respect to any product or services provided to MVI if such product or service relates to any aerospace application, project or machine or if any request for quote, purchase order or similar document issued by MVI contains any reference to the AS9100 standards. The terms and conditions listed below are deemed to be an integral part of MVI's standard terms and conditions of purchase.

**TRAINED PERSONNEL** Supplier agrees to use trained personnel in processes which require the use of trained personnel (for example: Certified Welders when a specification requires.)

**PROCESS, PRODUCT OR LOCATION CHANGES** Any changes in your manufacturing process; product or site of manufacture including change of suppliers shall require advanced notification to and prior written approval of MVI.

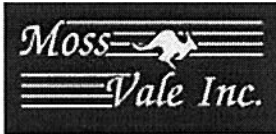
**SUB-TIER SUPPLIERS, FLOW-DOWN REQUIREMENTS** Suppliers may not outsource or subcontract any product, component, service or other work for or on behalf of MVI to any sub-tier supplier without the prior written approval of MVI. Supplier acknowledges and agrees that MVI's customers may require the use of pre-approved sources for painting, coating, heat treatment, welding and similar services. If MVI approves the use of any sub-tier supplier, Supplier must flow down to sub-tier supplier any applicable customer, statutory, regulatory, and/or AS9100 requirements including, but not limited to, requirements in any purchase order issued by MVI. All service work (painting, coating, heat treatment, welding and other services) performed by a sub-tier supplier must strictly comply with all customer specifications.

**CERTIFICATE OF CONFORMANCE** Supplier must provide a Certificate of Conformance for all orders and lots, verifying that all products and lots meet applicable customer and order specifications and requirements. All products and lots must be clearly identified and labeled and must be traceable to and linked to the Certificate of Conformance. Supplier's records with respect to each other must be retained for at least 10 years.

**NONCONFORMING PRODUCTS AND MATERIALS** If at any time Supplier becomes aware that any shipped product or material is non-conforming, Supplier will immediately notify MVI by telephone and promptly confirm in writing. All nonconforming products and materials must be documented and investigated. Supplier's investigation shall include root cause analysis, impact/assessment of scope and identification and timely implementation of effective corrective actions. All investigations will be documented to the disposition of any nonconforming products or materials.

**RIGHT OF ACCESS** MVI, its customers, government authorities and their respective representatives intend to perform verification activities at Supplier's premises when warranted and to assure product and services conform to specified requirements. Supplier shall provide MVI, its customers, government authorities and their respective representatives with access to all of the Supplier's facilities and records relating to the performance and processing of MVI's orders.

**QUALITY** Any inspection or verification activities undertaken by MVI, its customers or government authorities shall not be used as evidence of effective control of quality and shall not absolve the Supplier of the responsibility to provide acceptable, conforming products and services, nor shall it preclude MVI or its customers from rejecting any product or service provided by Supplier.



**PRODUCT SAFETY** Suppliers shall establish plans and controls to provide safe products as appropriate to their product and the standards within AS9100.

**ETHICAL BEHAVIOR** Moss Vale Inc. expects ethical behavior from suppliers. Suppliers shall meet ethics expectations set forth in the AS9100 standard.

**PRODUCT AND SERVICE CONFORMITY** Products and services provided to Moss Vale Inc. shall meet conformity requirements set forth in applicable specifications, local, state and federal law, drawing, specification and purchase order requirements and any other flow down requirements as established in product definition.

**COUNTERFEIT PARTS** Supplier shall provide notification of any suspect or counterfeit parts to Moss Vale Inc. and the Federal Aviation Administration by telephone or in writing. The Federal Aviation Suspected Aircraft Parts (SUPS) group may be contacted by internet using an online form: <https://hotline.faa.gov>