

ADDITIONAL QUALITY/PURCHASING REQUIREMENTS

QUALITY CLAUSE	REQUIREMENTS *Standard requirement on all P.O.s directly related to customer product. All others are "as applicable"
*Q-1	Right of access by Airtronics or our customers or our regulatory authority to any applicable areas of any facility at any level of the supply chain involved with our order and to all applicable records
*Q-2	Supplier quality system shall be third part certified to an accredited international standard such as ISO 9000, AS9100, TS16949, etc.
*Q-2a	Supplier shall have a documented quality system that is <i>compliant</i> to an accredited international standard such as ISO 9000, AS9100, TS16949, etc. (Verifiable by Airtronics)
Q-3	Supplier shall maintain identification and revision status of applicable specifications, drawings, process requirements, inspection/verification instructions and other relevant technical data.
Q-4	Airtronics shall approve supplier procedures, processes, and equipment prior to start of work. This may be accomplished through the first article process.
Q-5	Airtronics shall approve supplier personnel qualifications performing Airtronics work, prior to start of work. This may be accomplished through the first article process.
*Q-6	Supplier shall maintain records/data for design, test, inspection/verification (including process verification, i.e. first articles), Statistical techniques used for product acceptance, and any related acceptance instructions used by supplier, including critical items and associated key characteristics, material certifications, test reports, etc. Record retention of 2 years minimum, unless otherwise specified. Supplier shall provide a complete dimensional report for all manufactured parts.
Q-7	Supplier shall maintain any test specimens/samples/first articles, etc. that were used for design approval and/or inspection/verification, investigations, or auditing. (This includes the evidence of the production method used, storage conditions, etc.)
*Q-8	The supplier shall notify Airtronics of non-conforming product produced, in particular when schedule is impacted and/or Airtronics supplied the material. The supplier shall not utilize the disposition of "use as is" or "repair" for non-conforming product without prior approval from Airtronics. If material was supplied by Airtronics, the disposition of "scrap" for non-conforming product may not be used until prior approval is obtained from Airtronics.
*Q-9	Supplier shall flow down any applicable Airtronics and/or customer requirements to any applicable sub-tier suppliers.
Q10	Vendor to complete, sign and date the Airtronics supplied "Vendor Process Checklist" and return with shipment.
*Q-11	<i>Counterfeit Parts Awareness</i> -Supplier shall provide evidence that they are supplying parts and/or materials from original equipment manufacturers (OEM), DOD/DLA, or from reliable distributors who follow stringent quality control procedures, i.e., they are capable of providing proof of established quality system (ISO 9001-2008/AS 9100), certificates of conformance and/or traceability documentation. Supplier agrees to report any known or suspect counterfeit parts to Airtronics. Q-9 is to be applied when this clause is required.
Q-12	Critical Safety Items (CSI)-This P.O. contains product that is considered a "critical safety item" Supplier must provide evidence of compliance to the provided Airtronics procedure(s) (QA-0704 which is based on government standard QE Std-01 and is applicable to Maintenance, Repair and Overhaul items) and/or (QA-0705 which is based on QE-Std-02 and is applicable to Manufactured parts) This may be accomplished by reference to this quality clause in your process documentation and certs., i.e. "CSI Item per Q-XX." Evidence must be kept and maintained by supplier and made available to Airtronics upon request.

*Q-13	<p>Compliance with Safeguarding Covered Defense Information Controls, Reporting and Control of Unclassified Information.</p> <ol style="list-style-type: none"> a. Supplier shall comply with all Safeguarding Covered Defense Information Controls as defined in Defense Federal Acquisition Regulation Supplement (DFARS) 252.204.7008. b. Supplier shall comply with all Safeguarding Covered Defense Information Controls as defined in Defense Federal Acquisition Regulation Supplement (DFARS) 252.204.7012. c. Supplier shall comply with the NIST 800-171
Q-13a	<p>Supplier shall comply with all US Export Control Laws and Regulations and the latest version of the NIST 800-171-<i>Protection of Controlled Unclassified Information (CUI)</i> . Per the NIST 800-171 and Export Control Regulations, only US Citizen with a need to know are to be granted access to any Export Controlled and/or Controlled Unclassified Information. Airtronics considers any and all data provided to you the Supplier as CUI – Controlled Unclassified Information.</p> <p>It is the Supplier’s responsibility to determine if they are required by US Law to be registered with the Department of State in accordance with the International Traffic in Arms Regulations (ITAR) and to insure they meet all requirements of the NIST 800-171, including but not limited to all reporting requirements. The Contractor shall consult with the appropriate Government agencies with any questions regarding compliance with Export Control Regulations and the NIST 800-171. All Information System breaches, potential breaches or other reportable actions as described in the NIST 800-171 shall be reported to Airtronics within 48 hours of discovery.</p> <p>The Supplier’s responsibility to comply with all applicable laws and regulations regarding export-controlled and CUI items exists independent of, and is not established or limited by, the information provided by this clause. Laws and Regulations to be adhered to (as applicable) include but are not limited to:</p> <ul style="list-style-type: none"> ➤ The Export Administration Regulations (15 CFR Parts 730-774) ➤ The International Traffic in Arms Regulations (22 CFR parts 120-130) ➤ NIST 800-171 – Protection of Controlled Unclassified Information <p>The Supplier shall include the substance of this clause in all subcontracts.</p>
Q-14	<p>As required under the OSHA Hazard Communication Standard 29 CFR 1910.1200, a safety data sheet (SDS) must precede or accompany the initial shipment of any hazardous material defined as such under the Act. For items previously ordered, an SDS must also be supplied if the SDS has changed since the previous shipment</p>
Q-15	<p>Supplier shall coat all corrosive susceptible materials with LPS oil or an anti-corrosive coating to prevent corrosion prior to shipping.</p>
Q-16	<p>Supplier shall notify Airtronics when there are changes to the product and/or process, changes of sub-suppliers, changes of manufacturing facility location, and when required, obtain prime contractor approval.</p>
Q-17	<p>Supplier must comply with the prioritization of order as identified on purchase order, i.e. DO, DX and as required by Defense Priorities and Allocations System (DPAS).</p>
Q-18	<p>52.204-26 Covered Telecommunications Equipment or Services-Representation, and 52.204-25 Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment</p> <p>Supplier shall adhere to the provisions of these DFARS and notify Airtronics promptly if they provide or utilize any of the equipment or services manufactured by any of the companies listed below, their subsidiaries or as listed in sam.gov and cease fulfilling this PO until approval to do so by Airtronics is granted.</p> <ul style="list-style-type: none"> ➤ Huawei Technologies ➤ ZTE Corporation ➤ Hytera Communications Corporation ➤ Hangzhou Hikvision Digital Technology Company ➤ Dahua Technology Company <p>This includes any services as a substantial or essential component of any system, or as critical technology as part of any system.</p>

Q-19	<p>Compliance with Cybersecurity Maturity Model Certification (CMMC) Clauses Supplier shall meet and flow down to their subcontractors the following clauses:</p> <ul style="list-style-type: none">➤ DFARS 252.204-7019: Notice of NIST SP 800-171 DoD Assessment Requirements➤ DFARS 252.204-7020: NIST SP 800-171 DoD Assessment Requirements➤ DFARS 252.204-7021: Cybersecurity Maturity Model Certification Requirements <p>For additional information on CMMC visit the official Government Website: https://www.acq.osd.mil/cmmc/ For additional information on the new NIST 800-171 rule (effective 11.30.20) see: https://www.sprs.csd.disa.mil/reference.htm</p>
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