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The following terms apply as indicated on the face of the Purchase Order. If you cannot meet any applicable term(s); notify the responsible Omni Aerospace Inc. Buyer immediately. Any exception to any of the Purchase Order clauses must be approved, in writing, and signed by the responsible Buyer and/or Quality Manager.

- 1) **Right of Entry/Inspection:** Omni Aerospace Inc. reserves the right to enter and inspect any or all materials included in this order at the Supplier's plant.
- 2) **Source Inspection:** When specified, Omni Aerospace Inc. or their Customer may inspect product at seller's facility. Evidence of such Inspection will be indicated on the shipping report and process certification accompanying each shipment. Seller will notify Omni Aerospace Inc. Quality Assurance Department at least Five days prior to processing or manufacturing so that appropriate planning for Omni Aerospace Inc. Source Inspection can be accomplished.
Note: Seller shall provide a copy of the purchase order to the Buyers Quality Representative serving their plant upon request.
- 3) **Right of Surveillance:** Work under this Purchase Order is subject to Omni Aerospace Inc. surveillance audit at Supplier's location. Omni's Customers and Regulatory Authorities shall have right of access to all facilities involved in the purchase order and to all applicable records. Omni Aerospace Inc. Quality Assurance Representative may elect to conduct Inspection on a surveillance basis, or perform 100% Inspection. Suppliers will be notified by Omni Aerospace Inc. if Inspection or surveillance is to be performed on specific shipments. No shipments are to be held for Omni Aerospace Inc. Inspection unless notification is received in writing prior to the scheduled ship date. The frequency of audits will be in direct correlation to the quality of product delivered.
- 4) **General Compliance:** By the acceptance of this Purchase Order, the seller agrees that materials, items and/or finished parts shall be controlled, Inspected and tested in compliance with, and will meet all specified Purchase Order requirements drawing/specifications, and that applicable records are on file for at least ten (10) years, subject to examination by Omni Aerospace Inc. and/or Omni's Customer.
- 5) **Specific Compliance:** The supplier shall furnish a Certificate of Compliance (C of C), signed by an official representative for the supplier. Materials, Processes, Services and/or furnished items, in accordance with the instructions, drawings/specifications furnished with the Purchase Order shall have signed Certification included with the Packing Slip in the form of a C of C. Each C of C shall identify the Purchase Order number, part number, revision; Serial Number, (if applicable), Specification, Drawing, and lot/batch number as applicable to the content of the Purchase Order. Inspection and Test data shall be maintained for ten (10) years, unless otherwise specified, and is subject to examination by Omni Aerospace Inc. and/or Omni's Customer. The C of C must state the name of the manufacturer when ordered from a distributor, and shall accompany each shipment.
- 6) **Compliance with ISO 9001:** Seller will comply with ISO 9001: Inspection System Requirements or equivalent. The seller is required to be on Omni Aerospace Inc. approved supplier listing.
- 7) **Compliance with AS9100:** Seller will comply with AS9100 Inspection System Requirements or equivalent. The seller is required to be on Omni Aerospace Inc. approved supplier listing.
- 8) **Inspection/Test Data:** One (1) copy of the actual Inspection/Test Data shall accompany each shipment using statistical techniques for product acceptance. Dimensional Data: The supplier shall submit Recorded Dimensional findings with each shipment. Supplier's Inspection Equipment shall be calibrated and be traceable.
- 9) **Workmanship:** All items on this order shall be fabricated, processed, protected and finished in such a manner as to be uniform in quality and appearance and be free of defects that will affect form, fit, function, life, safety or serviceability.
- 10) **First Part Inspection:** For first time manufacturing of parts for Omni Aerospace Inc. the supplier shall submit a First Article sample item for dimensional and/or functional approval prior to producing production items. First Articles inspection shall be performed in accordance with AS9102, section 5.2 and shall be recorded on a First Article Inspection Report (FAIR) form and provided with the first part for approval prior to production. The FAIR shall note, at a minimum:
 - 1) The drawing part number, product serial or lot number.
 - 2) The engineering revision level including the applicable incorporated engineering changes.
 - 3) Each drawing characteristic, location and tolerance.



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- 4) The device used to measure each characteristic, and a designation of acceptance or rejection for each characteristic. The FAIR shall be retained as a Quality record at the suppliers facility.

- 11) Manufacturing & Inspection Control Plan:** When specified, the seller will submit a manufacturing & inspection control plan for Omni's approval. As a minimum, the plan will delineate the sequence of manufacturing operations to be performed, the type of each Inspection specified, and, if applicable, the specifications that define each Inspection requirement. This plan will be submitted to Omni Aerospace Inc. Buyer & approved by Omni Aerospace Inc. Quality Assurance. Prior to production of the product ordered. Omni Aerospace Inc. approval of the plan does not relieve Seller of the responsibility to perform all Inspection required by the applicable specifications. After approval by Omni Aerospace Inc. Quality Assurance, the seller will comply with the plan submitted. Any changes to the approved plan will be resubmitted to Omni Aerospace Inc. for re-approval.
- 12) Traceability/Records:** The supplier shall retain records as a means of objective evidence of the quality of items supplied (manufactured, fabricated, assembly, Inspection, Test, Special Processes, etc.) for a minimum of fifteen (15) years, or as otherwise indicated on the Purchase Order. All records shall be maintained in a manner to prevent deterioration. Records shall be subject to examination by Omni Aerospace Inc. and/or Omni's Customer. Copies of these records shall also be available upon request. Once the required retention time has passed all records shall be shredded and disposed of.
- 13) FAA Conformity:** When FAA conformity requirements are called out on the Purchase Order, inspections shall be recorded on FAA form 8130-9 and approved by the FAA or an authorized FAA representative on FAA form 8100-1. Omni Aerospace Inc. grants a responsible person in your Quality organization the authority to complete and sign the FAA form 8130-9. FAA forms 8130-9 and 8100-1 as well as a copy of authority delegation must be supplied with each shipment of product to Omni Aerospace Inc. A FAA statement of compliance is required on 3 each of the identified burn test coupons. The FAA conformity must be completed prior to any acceptance test and/or shipment to Omni Aerospace Inc.
- 14) FAA Conformity Air Worthiness:** When FAA Air Worthiness conformity requirements are called out on the Purchase Order, an 8130-9 "Statement of Conformity" and 8130-3. "Airworthiness Approval Tag" is required. Omni Aerospace Inc. grants a responsible person in your Quality organization the authority to complete and sign the FAA form 8130-9. FAA forms 8130-9 and 8130-3 as well as a copy of authority delegation must be supplied with each shipment of product to Omni Aerospace Inc. The FAA conformity must be completed prior to any acceptance test and/or shipment to Omni Aerospace Inc.
- 15) Military Hardware:** Supplier shall deliver Military/Standard specification hardware (AN, MS, NAS etc.) that is compliant with the latest document revision, unless otherwise specified by Omni Aerospace Inc.
- 16) Fastener Quality Act:** Supplier shall comply with the latest revision of the Fastener Quality Act (FQA).
- 17) Foreign Object Damage (FOD):** The supplier shall have procedures in place to control assemblies susceptible to the introduction of foreign materials during the manufacturing, assembly, test and shipment of the product. These procedures should assure that the final product is free of any debris or foreign objects.
- 18) Raw Material:** Suppliers of Aluminum, steel, titanium sheet, plate extrusions or bar shall insure that product shipped to Omni Aerospace Inc. is marked in the following manner:
 - 1) True Manufacturer's name
 - 2) Lot number
 - 3) Product description
 - 4) Specifications that the product is certified to
 - 5) Arrows indicating grain direction

In the case of product/s ordered that is too small to mark the above:
A tag large enough to hold the above information may be used except:
The product itself must still be marked with arrows showing grain direction. Any product/s that arrive at Omni Aerospace Inc. and is not clearly identifiable and/or has lost traceability will not be accepted. Supplier will replace, at no cost to Omni Aerospace inc., rejected material due to lost traceability and/or the inability to identify the product/s as ordered.
All sizes shown are recognized as minimums, industry standard tolerances apply unless otherwise noted.
Approval to deviate from thickness required in writing.

- 19) Raw Material Test Reports:** The supplier shall submit a copy of the Chemical and Physical Test Report with actual Test Data for the materials shipped under this order. Seller will mark each individual item and applicable document, test report, shipping report,



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& certification to show clear traceability to lot, heat lot, or batch number. Unless otherwise directed by purchase order or the specification, when the size of the item does not permit marking of individual items, Seller will label each package or box furnished.

- 20) **Burn testing:** When applicable, material must be burn tested to meet the burn test requirements of the engineering design data and pack slip shall state that certifications are on file and available for buyer's review.
- 21) **Electrostatic Sensitive Parts:** Electrostatic Sensitive Parts must be manufactured, handled, and packaged in accordance with the latest revision of MIL-STD-1686.
- 22) **DOA Conformity:** When specified, DOA conformity consisting of FAA form 8130-9 and supplier supporting documents are required. Omni Aerospace Inc. grants a responsible person in your Quality organization the authority to complete and sign FAA form 8130-9. The following supporting documents are required:
 - 1) Supplier part inspection(s)
 - 2) Supplier acceptance test procedure(s)
 - 3) If applicable, supplier summary report
- 23) **TSO C11e requirements:** When specified, TSO C11e requirements apply and are to be adhered to. Part marking shall be in accordance with TSO C11e requirements (Section B.) **MARKING** and FAR 21.07 including:
 - 1) The name and address of the manufacturer.
 - 2) The name, type, part number, or model designation of the product.
 - 3) The serial number or date of manufacture of the product or both.
 - 4) The applicable TSO number.

The packing slip provided to Omni Aerospace Inc. is required to call out the information contained in items 1-4 above. Data to be furnished in accordance with TSO C11e section D.

A signed and dated manufacturer C of C is to be provided with the product that calls out the following "NOTE" as per TSO C11e Section D.

The conditions and tests required for TSO approval of this article are minimum performance standards. It is the responsibility of those desiring to install this article either on or within a specific type or class of aircraft to determine that the aircraft installation conditions are within the TSO standards. The article may be installed only if further evaluation by the applicant documents an acceptable installation and is approved by the administrator.

- 24) **TSO C1d requirements:** When specified, TSO C1d requirements apply and are to be adhered to. Part marking shall be in accordance with TSO C1d requirements (Section 4.0) **Marking** and FAR 21.607 including:
 - 1) The name and address of the manufacturer.
 - 2) The name, type, part number, or model designation of the product.
 - 3) The serial number or date of manufacture of the product or both.
 - 4) The applicable TSO number.

The packing slip provided to Omni Aerospace Inc. is required to call out the information contained in items 1-4 above. Data to be furnished in accordance with TSO C1d section 7.0 **FURNISHED DATA REQUIREMENTS**.

A signed and dated manufacturer C of C is to be provided with the product that calls out the following "NOTE" as per TSO C1d Section 5.0:

The conditions and tests required for TSO approval of this article are minimum performance standards. Those installing this article, on or in a specific aircraft, must determine that the aircraft installation conditions are within the TSO standards. TSO articles must have separate approval for installation in an aircraft. The article may be installed only according to part 43 or the applicable airworthiness requirements.

- 25) **Retained Data:** Physical and Chemical Test Data of raw materials used in the fabrication of articles on this order shall be retained on file by the supplier for a period of fifteen (15) years, and are subject to examination by Omni Aerospace Inc. and/or Omni's customer, and a copy of retained data furnished upon request.



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- 26) **Lot Control:** Lot identification number(s) shall be supplied with material/items, Inspection Records/Data traceable to the lot number identification, and shall be available upon Omni's request.
- 27) **Configuration Control:** The supplier shall supply the revision(s) completed per engineering documents and specified by Omni Aerospace Inc. unless a change is authorized in writing by Omni Aerospace Inc. Buyer prior to shipment.
- 28) **Age Control:** The supplier shall include the material type, condition, lot or batch number, specifications, Manufacturer, date of Manufacture, and shelf life expiration date on all perishable/shelf life material Certifications. Any items with shelf life expiration, there must be at a minimum 75% shelf life left at time of shipment. If shelf life exceeds the minimum requirement, you must contact the buyer and advise of expiration date and receive authorization prior to shipment. The supplier shall supply the Hazardous Material Identification System (HMIS), the Manufacturing Data Sheets, and when applicable, the Material Safety Data Sheets (MSDS) with the material, as required.
- 29) **Process Control:** The supplier shall maintain control and approval of all Manufacturing (i.e. welding, soldering, plating, painting, etc.) and Inspection/Test, used in the performance of this order. The supplier shall maintain objective evidence of process qualification in accordance with applicable specifications; include any special qualification of personnel performing a process that requires qualification. The approval status shall be subject to review and approval/disapproval by Omni Aerospace Inc. or Omni's Customer. Supplier must notify Omni Aerospace Inc. of any changes in the processes, products or services including changes to external suppliers and obtain approval for such changes.
- 30) **Calibration Control:** The supplier shall control the Calibration of all Monitoring and Measuring in accordance with guidelines set forth in ISO/IEC 17025 and ANSI/NCSLZ540-1. All testing performed shall be traceable to NIST standards.
- 31) **Corrective Action:** The seller shall on request, provide statements of Corrective Action on failures of seller's product on designated forms supplied by the buyer. Corrective Action statements, at buyer option, may require approval signature by Buyer Quality and/or Government Quality representatives. All rejected articles resubmitted by seller to Buyer shall bear adequate identification including reference to Buyer's rejection document.
- 32) **Notification of Non-Conforming Product:** Seller shall notify Omni Aerospace Inc. immediately after discovering non-conforming product. A Non Conformance Report (NCR) must be submitted for evaluation to Omni Aerospace Inc. including explanation of discrepancies. Omni Aerospace Inc. will then determine the disposition of the product. If the disposition is use-as-is, the non-conforming material shall be tagged and inspection data describing the non-conformance shall accompany the product. If the disposition is nonconforming, Omni Aerospace Inc. will provide seller with specific instructions.
- 33) **Right to Offset:** Omni Aerospace Inc. will have the right, at any time, to set off and apply against any monetary obligations that Omni owes to Seller or any of Seller's parents, divisions, subsidiaries or affiliates, any obligations that Seller, or any of Seller's parents, divisions, subsidiaries or affiliates, may owe to Omni Aerospace Inc.
- 34) **Termination for Convenience:** In the event of Seller does not meet the Quality and Delivery requirements of Omni Aerospace Inc., Buyer may terminate for convenience at no cost to Omni Aerospace Inc.
- 35) **Distributors:** The supplier must supply COC's and Manufacturers Certification with each shipment. Supplier must identify the actual manufacturer on the packing slip, if end item manufacturer is other than themselves. If the items/hardware provided by the supplier is covered under the Fastener Quality Act, then the following information must be provided on the packing slip and as a label on individual packages.
 - (1) Part Number.
 - (2) Lot Number.
 - (3) Name of actual manufacturer.
 - (4) Date of manufacture.
- 36) **Casting/Forging Requirements** All Castings and Forgings shall be identified by a permanent casting part number, and configuration, or by a method that will give complete traceability of the pattern/dies used in fabrication. Physical and Chemical Test Data of raw materials furnished in production of this order shall denote the applicable heat number, batch or lot number, date of manufacture, and shall be furnished with each shipment.
- 37) **Packaging:** Packaging materials shall not have a harmful effect on items shipped on this order. Packaging, unless otherwise specified, shall be performed to completely protect items from damage or deterioration during shipment.



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- 38) **O-rings:** Each O-ring, Packing, Back-up ring, or seal will be individually packaged and identified per the latest revision of Mil-P-4861.
- 39) **FOB:** All Goods are shipped F.O.B. Buyer's destination unless otherwise noted on an Omni Aerospace Inc. Purchase Order. If Goods are shipped F.O.B. destination or Buyer's plant, shipping charges must be prepaid in all cases. No insurance premiums or shipping costs will be allowed unless authorized in writing. Packing slips must be enclosed with all shipments showing Omni's Purchase Order number, line number, release number (if any) and quantity. Charges accrued through Seller's failure to ship in accordance with noted shipping instructions will be charged to Seller's account.
- 40) **Over/Under Shipments:** No Over/Under shipments are allowed on this order without prior written authorization from Omni Aerospace Inc. buyer.
- 41) **Delivery Requirements:** The due date that appears on each Purchase Order line item, is the agreed upon "On Dock" date goods are expected at Omni Aerospace Inc. If for any reason the On Dock date cannot be met, you are required to contact the Buyer, whose name appears on the Purchase Order, with a recovery date and action being taken including any and all expediting being performed. You are authorized to deliver On Dock up to 2 weeks prior to the due date.
- 42) **Sub-Contracting of this Purchase Order:** Sub-Contracting of this Purchase Order other than original release is prohibited without prior written authorization from Omni Aerospace Inc. Buyer and Omni Aerospace Inc. Quality Assurance Department. The supplier is required to flow down all requirements to sub-contractors including all customer requirements.
- 43) **Customer Designated Source:** In those cases where a customer approved supplier / subcontractor uses an outside source to fulfill Omni's purchase order, that subtier supplier / subcontractor must also be approved by Omni's customer. This includes suppliers that provide special processes.
- 44) **Customer Approved Sources:** Seller is required to use Customer Approved Special Process Sources.
- 45) **Special Processing:** The supplier shall maintain control and approval of all special processing (ie. welding, soldering, plating, magnetic particle and penetrant inspection, etc.) and Inspection/Test, used in the performance of this order. The supplier shall maintain objective evidence of process qualification in accordance with applicable specifications. The approval status shall be subject to review and approval/disapproval by Omni's Customer.
- 46) **Public Liability Insurance:** Seller shall hold Buyer and its Customers harmless from all injuries, damages and claims arising from performance of work or services covered by this order. Seller shall maintain such insurance as will protect the Seller, the Buyer and its Customer from claims under Workmen's Compensation Acts and from any other claims for damages, personal injury or death to employees of the Seller, the Buyer or its Customer or any other persons which may arise from performance or work or services covered by this order whether performed by the Seller, their sub contractor, or anyone directly or indirectly employed by either of them.
- 47) **Tooling - General:** While under sub-tier's control, any tooling transferred from Omni Aerospace Inc. to sub-tier shall be handled with care. It is the responsibility of all employees to identify, verify, protect, and safeguard customer tooling provided for use or incorporation into the product. In the event the customer-supplied tooling fails receiving inspection, or is not suitable for any other reason, the Quality Manager or designee will contact the customer. When specified by contract, special handling instructions from Omni Aerospace Inc. will take precedence over the sub-tier's standard handling, storage, and packaging procedures. All tooling records are to be maintained per AS9100 standards. Customer tooling can include intellectual property, including customer furnished data used for design, production, and/or inspection.
- 48) **Tooling - Condition Checks:** All Special Tooling is required to have "Each Use Condition Checks". Sub-tier's are responsible for each use condition checks of customer owned tooling in their possession. Acceptance must be documented to provide objective evidence of the process being performed. All maintenance requirements and any special tooling requirements based on the program contract requirements will be flowed down to the sub-tier for validation and acceptance of special tooling. All special tooling at sub-tier's location is subject to periodic inspection and/or site audit. Omni Aerospace Inc. maintains right of entry to sub-tier's facility for audit and periodic inspection purposes.
- 49) **Tooling - Nonconformance:** When any tool is found to be nonconforming or past due for periodic check to Omni Aerospace Inc. or End User requirements, an investigation will be launched in the form of a corrective action. Omni Aerospace Inc. is to be immediately notified of the nonconformance and must be kept apprised of the investigation into the root cause of the nonconformance. The corrective action will establish the root cause of the nonconformity, uncover any affected product, and eliminate the recurrence of that nonconformity.



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- 50) ITAR Requirements:** Any documents that include items or technology covered by the Munitions List are subject to the International Traffic In Arms Regulations (ITAR), 22 CFR 120-130. Accordingly, all suppliers are prohibited from exporting technical data to a foreign person without authorization from the U.S. State Department. It is the responsibility of the recipient of this purchase order to ensure their compliance with all applicable U.S. export regulations. Seller agrees to comply with all applicable U.S. export control laws and regulations, specifically including, but not limited to, the requirements of the Arms Export Control Act, 22 U.S.C. 2751-2794, including the International Traffic in Arms Regulation (ITAR), 22 C.F.R. 120 et seq.; and the Export Administration Act, 50 U.S.C. app. 2401-2420, including the Export Administration Regulations, 15 C.F.R. 730-774; including the requirement for obtaining any export license or agreement, if applicable. Without limiting the foregoing, Seller agrees that it will not transfer any export controlled item, data, or services, to include transfer to foreign persons employed by or associated with, or under contract to Seller or Seller's lower-tier suppliers, without the authority of an export license, agreement, or applicable exception or exemption. Seller must comply with ITAR, part 122.1 Registration requirements (a), Any person who engages in the United States in the business of either manufacturing or exporting defense articles or defense services is required to register with the Office of Defense Trade Controls. Manufacturers who do not engage in exporting must nonetheless register.
- 51) Government Source Inspection:** When specified, Government Source Inspection will be required prior to shipment from supplier's plant. Upon receipt of the order, promptly notify the Government Representative who normally services your plant, so that appropriate planning for Government Inspection may be accomplished. The supplier shall furnish the Government Representative with all drawings and specifications necessary for Inspection. In the event a Government Representative cannot be located, the responsible Buyer shall be notified immediately. NOTE: Government Source Inspection does not relieve the supplier of the responsibility for the product meeting all applicable Drawing/Specification requirements.
Note: Seller will provide evidence of Government Inspection on shipping report accompanying each shipment.
- 52) Government Inspection:** During performance of a Government contract, your quality control or Inspection system & manufacturing process is subject to review, verification, & analysis by an authorized Government representative.
- 53) Ozone Depleting Substances: Hazardous Materials**—All goods to be delivered under specific Military or Department of Defense contracts must have a supplier certification statement as to whether the goods contain, or do not contain, or were manufactured with, or were not manufactured with, ozone depleting substances. One of the following statements must be used. The seller certifies these goods were not manufactured with and do not contain any ozone depleting substances. The supplier certifies these goods are in compliance with the ozone depleting substances labeling requirements under U.S. law.
- 54) Domestic Material:** When a government contract is referenced on the Purchase Order, Seller is required to follow all guidelines of the Defense Federal Acquisition Regulation Supplement (DFARS) Located in Part **225** -Foreign Acquisition.
- 55) Material Substitution Prohibition**
- A. Unauthorized Material Substitution (General)**
Unauthorized material substitutions are not permitted on Buyer's Goods. Unauthorized material substitution includes any deviation from the engineering definition of a raw material. Engineering definition includes Buyer design drawing and applicable specifications, product specification, form, size, shape, chemistry, melt method, origin, temper/condition, product testing or surface finish. Alternate materials specified in the engineering definition (and often described as approved material substitutions therein) do not constitute unauthorized material substitution.
Contact Buyer's Authorized Procurement Representative for details regarding deviations to authorized materials. Seller agrees and understands that such deviations only apply to this purchase contract, and only as indicated in the Buyer's authorized document.
- B. Metallic Materials (Specific)**
Temper or Condition Conversion - Unless specifically authorized by the engineering definition, conversion of a raw material (i.e. heat treat to change the temper or condition of the material) constitutes material substitution of the condition provided by the manufacturer.
Metallic Raw Materials - Buyer's engineering drawings may refer to obsolete or superseded specifications covering several forms, thicknesses, widths, etc. of the alloy or alloys. The required characteristics of these materials are defined not only by the objective test standards of the specification, but by the processes/methods by which this final form is achieved. These requirements are often captured in the definitions of the required material forms, and may not be explicitly called out in the detailed requirements. The raw material certification results from both the process used to make it and the tests to verify basic properties. Seller shall ensure that metallic materials covered by current or obsolete/superseded specifications are produced using the standard industry practices designed strictly for the production of stock to the specified thickness, diameter, width or cross sectional area, achieved by thermo-mechanical processing or casting process. Chemical, electrochemical and mechanical methods used for the removal of surface scale or contamination, or the production of the required surface finish, in accordance with the



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material specifications are acceptable. Raw material must not be re-certified with respect to thickness, diameter, width or cross sectional area or product form. Machining or cutting of thicker product or other product forms shall not be supplied in lieu of specified product unless specifically authorized by Buyer. Raw material certifications for material or parts shall reflect the form and size of the raw material as originally manufactured by the raw material producer.

- C Reports (Full Traceability from melt to final product) - Raw material certifications shall show clear traceability to the manufacturer(s) of the raw material including ingot source, all thermo-mechanical processing (i.e. forging, rolling, drawing, etc), heat treatment, chemical processing and inspections as required by applicable raw material specification requirements.
- E Chain of Custody (Disguising intermediate ownership) – Suppliers shall not disguise the pedigree of material or chain of ownership by removal of a previous supplier’s name, nomenclature or identification.
- F Source of Additional Information - Addition information and guidance may be found through Buyer’s Authorized Procurement Representative.

56) Conflict Mineral Policy

Omni Aerospace Inc. is committed to compliance with Section 1502 of the U.S. Wall Street Reform and Consumer Protection Act. to satisfy customer requirements and the requirements of the Act, Omni Aerospace Inc. and its suppliers are required to provide only conflict free products through responsible and appropriate sourcing activities. Omni Aerospace Inc. approved suppliers, both public and private, are required to conduct due diligence to assure there is no presence of Conflict Minerals in products provided to Omni Aerospace Inc. Suppliers unwilling to implement procedures which assure only conflict free products are supplied to Omni Aerospace Inc. may be ineligible for Omni Aerospace Inc. approved supplier status.

57) Federal Contract Compliance

The contractor and subcontractor shall abide by the requirements of 41 CFR 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment, individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

58) Applicable Law

All Omni Aerospace Inc. Purchase Orders shall be governed in all respects by the laws of the State of Kansas.

59) Information for external suppliers

The supplier must exhibit competence to perform all required work including qualified personnel. Omni Aerospace Inc. will flow down any special requirements including Critical items & key characteristics when applicable. The contracted supplier is required to conform and furnish documentation as evidence of conformity. Supplier is required to assure all employees are aware of their contribution to the product or service conformity, their contribution to product safety & the importance of ethical behavior.

60) Supplier performance

Omni Aerospace Inc. will monitor the suppliers performance as it relates to Quality and Delivery. Suppliers are required to maintain, at a minimum, 95% on time delivery and 98% Quality. Failure to maintain acceptable levels may result in the supplier being put on probation until such time as they have demonstrated the ability to maintain acceptable levels and/or being put on the inactive list per Omni Aerospace Inc. Approved Supplier List.

61) Counterfeit parts

Vendor is responsible to ensure counterfeit product is not procured. If counterfeit or suspect product is found, vendor must notify Omni Aerospace Inc. immediately. Vendor must have documented and implemented counterfeit prevention policy.

<u>Author</u>	<u>Date</u>	<u>Revision</u>	<u>History</u>
Unknown	3-10-2003	-	Original Release
Unknown	8-27-2008	A	Major rewrite and addition to notes.
D.Noë	12-16-2015	B	Added revision history block. No change to notes.
K.Parker	11-16-2018	C	Rewrite and additional notes.