SUPPLIER QUALITY CLAUSES REVISION K

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Approved By:

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1.0 PURPOSE

This document describes the general and special product assurance requirements (clauses) that will be used by Aero Bending on the Purchase Order, Contract or other formal agreement (hereafter referred to as the Contract) between a Supplier and Aero Bending. The purpose of this document is to clearly define for each purchase of products or services, all of the necessary and applicable technical and quality requirements with which the Supplier is required to comply to meet Aero Bending and its customers and/or regulatory requirements.

In case of conflict between the Purchase Order, Drawings and Specifications and this document, the supplier must contact the purchasing agent for clarification.

2.0 GENERAL SUPPLIER RESPONSIBILITIES

2.1 Delivery Certification

By delivering products or services on the Contract, the Supplier certifies that such products or services are in compliance with all applicable requirements of the Contract, and objective evidence of compliance is available and will be furnished to Aero Bending for review upon request.

2.2 Compliance to Contract Requirements

The Supplier is responsible to verify and demonstrate compliance to all Contract requirements. Neither audit, surveillance, inspection and/or tests made by Aero Bending, representatives of Aero Bending, or representatives of Aero Bending's customers, at Supplier's facilities or at the facilities of the Supplier's sub-tier sources, or upon receipt at Aero Bending, relieves the Supplier of the responsibility to furnish acceptable products or services that conform to all Contract requirements, nor does it preclude subsequent rejection by Aero Bending or its customers.

2.3 Certificate of Conformance (CoC)

The Supplier shall furnish with each delivery of product or service a Certificate of Conformance (CoC) that attests all contractual requirements have been fulfilled. Certificates, test reports and other supporting documents must accompany the CoC with each delivery. The Supplier is responsible to ensure that all certifications furnished by the Supplier, are complete, legible and reproducible, accurate and in compliance with all Contract requirements. Aero Bending reserves the right to return all products to the Supplier at Supplier's expense when the certifications that support the products are not properly executed.

2.4 Material and Process Certification

The Supplier shall furnish a Material and/or Process Certification Report with each delivery of product on the Contract. The format used by the supplier shall contain as a minimum, the following information as it applies:

a) Part number,

b) Drawing revision,

c) Contract Number and if applicable the Line & Release Number,

d) Packing list/shipper number,

e) Material and/or process description,

f) Material and/or process specification number and revision, including type, grade, class, etc. used for processing the parts,

g) Material and/or process quantity,

h) Heat lot or traceability number for materials and processes,

i) Chemical analysis and physical test report for materials used,

j) Name and location of the source that supplied the material (including country of origin),

k) Name and location source where process was performed,

l) The Supplier's company name and the name and signature or stamp of the authorized individual who issued the Summary Report.

All suppliers shall take into consideration the use of sub-tier processing sources and/or outside manufacturers (OEM), including QPL items, and ensure they provide a full certificate of conformance packet, containing certificates of conformance from all process/material sources, demonstrating clear traceability among all certificates of conformance by use of part numbers, revisions, purchase order numbers and lot numbers.

2.5 Special Processes & Certifications

All special processes must be performed by sources approved by Aero Bending and its customer. Special processes include welding, brazing, soldering, NDT, painting, plating, heat treating, passivation, etching, bonding, testing and other chemical or thermal treatments. Aero Bending only contracts special processes with NADCAP certified sources. **Supplier will notify Aero Bending if an order is received for a process in which the supplier is not NADCAP certified for such process.**

2.6 Certification Language & Content

All certifications shall be in the English language and as a minimum include the following information and data:

a) Name of the issuing organization (Supplier and/or Supplier's sub-tier source),

b) Part number and revision. Unless specified by Contract, revision status is not required for catalog items and/or standard parts,

c) Quantity processed and/or delivered,

d) Lot or batch number (when applicable),

e) Aero Bending Contract number, and if applicable the Line Item & Release Number,

f) Title and signature of the authorized official of the issuing organization,

g) Certifications issued by Supplier's sub-tier sources shall include information and data required above,

h) Suppliers that are required to furnish certification(s) to Aero Bending that were issued by their Sub-tier source shall reference the certification(s) on their shipping documents, Certificates of Conformance.

All certifications and test reports shall include the typed or printed name and an acceptable signature of the authorizing company official. The following methods are the only Aero Bending approved and acceptable methods for applying signatures to certifications: (a) actual signatures rendered in ink by the signing official; (b) facsimiles of actual signatures such as rubber stamps; or (c) machine or computer graphics generated facsimile signatures.

When quality or inspection stamps are used in lieu of signatures, such stamps shall clearly identify the issuing organization and the authorized individual to whom the stamp is assigned. The issue, use and control of such stamps shall be governed by documented procedures in the Supplier's Quality Management System.

When the Supplier elects to use electronic signatures on electronic documents, the following rules apply:

a) Application of electronic signature must be under the direct control of the person whose name appears on the document,

b) Electronic signature may only be applied at the location or facility where the individual is located and the individual must have direct access to the products or services, and supporting data to monitor the process, perform inspections and ensure that the products or services conform to all Contract requirements,

c) The preparation of electronic documents and application of electronic signatures is governed by documented procedures in the Suppliers Quality Management System to ensure the validity and integrity of all electronic documents, and

d) By application of an electronic signature, the Supplier certifies that the signature was applied by the authorized company official in compliance with a. b. & c. above.

2.7 Use of Sub-tier Sources

The supplier will not sub-contract work or use sub-tier sources without the written authorization of Aero Bending. If authorization is granted, the supplier will flow-down all relevant quality requirements and other contractual documents to sub-tier suppliers, including government-regulatory and/or industry requirements.

2.8 Access to Suppliers Facilities

During the contract performance, the Supplier shall grant reasonable access to Supplier's facilities to representatives of Aero Bending and/or its customers, US government and/or regulatory agencies for

the purpose of evaluating Suppliers conformance to all Contract requirements. When applicable, the access requirement shall be flowed-down by Supplier to Suppliers' sub-tier sources.

A supplier may be audited at any time for reasons not limited to performance and may be liable for the actual costs of such audits at Aero Bending Company's option.

2.9 FOD Prevention Program

Suppliers are required to maintain a system for prevention of Foreign Object Damage (FOD) to flight hardware meeting the requirements of Purchase Order.

2.10 Sampling Inspection

The supplier may perform 100% inspection of each characteristic or may use sampling inspection to an approved sampling plan. All sampling plans used shall have a protection level equal to or more stringent that the ANSI Z1.4 Level 2 AQL 1.0 Normal Sampling except that, in all instances, the accept value shall be 0 and the reject value shall be 1. All sampling plans must be justified on the basis of recognized statistical principles and appropriate for use. If the contract or customer drawing flows down a specification that therein defines the requirements for sampling, that sampling plan is the minimum requirement for sampling.

2.11 Quality Systems

Quality Systems Requirements shall be in effect for those suppliers who directly supply material, service, and special processes – regardless of tier (e.g., first/second tier, etc.)

- Distributors – Distributors shall have a quality system that conforms to AS9120.
- Special Process Suppliers – Special Process Suppliers shall have a quality system that conforms to AS/EN9100 or accredited to AC7004 (Audit Criteria for Inspection and Test Quality System) (by PRI-Nadcap)
- Calibration Suppliers – Calibration Suppliers shall have a quality system that conforms to A2LA, ISO17025, MIL-STD-456652, ISO10012, or NASIZ540 or other national certifying body.
- Raw Materials Suppliers – Raw material suppliers shall have a quality system that conforms to relevant industry quality standards, and airworthiness regulatory requirements, as required.
- All Other Suppliers – All Other Suppliers shall have a quality system that conforms to AS/EN9100

3.0 PROHIBITED PRACTICES

The following acts and practices are prohibited, unless approved by Aero Bending in writing. Any violation by the Supplier may result in disqualification of the Supplier for future business with Aero Bending. In addition, the Supplier shall flow-down the requirements to all of the Supplier's sub-tier sources performing work for the Supplier that is scheduled for delivery to Aero Bending on the Contract.

3.1 Unauthorized Facility Changes

During performance on the Contract, the Supplier shall give Aero Bending written notice before relocating any production, inspection or processing facilities; or, transferring work between different facilities; or, when applicable, prior to initiating any changes in the source of major components procured by the Supplier and designated for use in or for installation on products scheduled for delivery to Aero Bending; or, making any other changes which may affect product quality, reliability or integrity. Such changes are subject to approval/disapproval by Aero Bending.

A change in ownership or a change in the individual designated as the management representative with respect to the Suppliers quality/inspection system shall be construed as a facility change and requires the Supplier to notify Aero Bending.

3.2 Unauthorized Product Repairs & Salvage

The Supplier may not perform any repairs such as welding, brazing, soldering, plugging, preening, bushing, or, use of paints, adhesives or plating, or use any standard or other repair practice or method, on products damaged or found to be discrepant during fabrication or processing, or, on defects in castings or forgings, unless such repairs are specifically permitted by the applicable drawing or specification, or are specifically authorized by Aero Bending in writing for each occurrence. Unless specifically authorized by Aero Bending, this prohibition also applies to reworking products by removing plating (stripping) and re-plating. In those cases, where Aero Bending authorized product repair, salvage or stripping has been accomplished, the Supplier shall include on the packing list/shipper or on a separate attached document a list of the products that have been subjected to such Aero Bending approved repair, salvage or stripping, and the method used.

3.3 Unauthorized Product Changes or Substitutions

The Supplier may not make any changes or substitutions to any products or services required by the Contract, drawing, specification, standard, or other applicable document without prior written authorization by Aero Bending.

3.4 Use of Non-Conventional Manufacturing Methods

Unless required by the drawing, specification, or Contract, the Supplier may not use Electrical Discharge Machining (EDM), Electro Chemical Machining (ECM), laser or abrasive water jet cutting or drilling, flame spray coatings, or any other non-conventional manufacturing method or process on products scheduled for delivery to Aero Bending without prior written authorization by Aero Bending. This prohibition also applies to the use of such processes by the Supplier's sub-tier sources. Authorization by Aero Bending or its customers may be contingent on conducting a review and approving the method, facilities, equipment and qualified personnel at the Supplier's facilities or the facilities of the Supplier's sub-tier sources that will perform the operation or process. In addition, when authorized, such operations and processes may only be performed by Aero Bending approved sources.

3.5 Altering Data on Documents

The use of any method that causes the original data on documents to be obliterated and unreadable (i.e. the use of correction fluids, correction tape, write-over, or other methods) to correct, modify or

otherwise alter the data and/or entries on any certifications, test reports or other documents required by the Contract, is strictly prohibited. Corrections may be made on inspection reports such as FAIR's, providing it is clearly obvious that a correction was made and it is signed (initialed) or stamped by an authorized individual. Upon receipt at Aero Bending, products or services represented by documents that show evidence that they have been corrected or altered in an unauthorized manner are subject to return to the Supplier at Supplier's expense.

3.6 Counterfeit Parts and Components

Counterfeit parts and components are prohibited for use by Aero Bending. Parts and components shall be procured only through Original Equipment Manufacturers (OEM's)/ Original Manufacturers Component Manufacturers (OCM's) or their franchised dealer or distributors.

Suppliers must comply with AS6174 and / or AS5553 requirements, as applicable.

Suppliers to Aero Bending shall verify the procurement source and associated certifying paperwork to assure compliance.

Appropriate incoming inspection methods shall be used to detect potential counterfeit parts and components.

Aero Bending's suppliers will flow this requirement down to all sub-tier suppliers to prevent the potential use of counterfeit parts and components.

4.0 RECORD CONTROL

4.1 Record Definition

Suppliers of materials, components and processes that support the build of a product shall maintain and have accessible records that provide objective evidence of compliance to the product requirements. These include;

- Raw material certifications and test reports (if applicable).
- Shop travelers (if applicable)
- First Article reports.
- Final inspection reports.
- Certificates of Conformance (if applicable).

4.2 Record Retention

Subject records will be retained and available for review at any time for a minimum period of 10 years from date of shipment of the product unless otherwise specified on the purchase order.

5.0 DOCUMENT CONTROL

5.1 Applicability of Documents

All documents, including drawings and specifications, Aero Bending and its customers, Industry, National, International, Federal, US Government and others, are applicable to and considered part of the Contract requirements when such documents are specified directly in the Contract or in documents referenced by the Contract. Unless otherwise specified by the Contract, all of the lower tier documents referenced in Contract specified documents are applicable to the Contract.

5.2 Document Revision Status

Unless otherwise specified by the Contract, the document revision in effect on the date of issue of the Contract, applies to the Contract.

5.3 Document Sources

Copies of Aero Bending or its customer's proprietary documents required by the Supplier to comply with Contract requirements will be furnished to the Supplier by Aero Bending with the Contract. Copies of Industry, National, International or US Government documents and Standards are generally available from commercial sources and the Supplier is responsible for obtaining such documents, including current revision of such documents. Any problems experienced by the Supplier in obtaining required documents should be brought to attention of Aero Bending.

5.4 Control & Release of Aero Bending Furnished Documents

Proprietary documents furnished by Aero Bending to the Supplier are furnished solely for Supplier to use during performance of work on the Aero Bending Contract. Proprietary documents will be furnished to the Supplier in hard copy, electronic or other formats. The Supplier is responsible for controlling and maintaining such documents to preclude loss, damage, alteration and/or deterioration.

Unless authorized by Aero Bending in writing, the Supplier may not transmit or furnish any proprietary documents, or copies of such documents, to anyone outside the Supplier's business organization except to a sub-tier source used by the Supplier for performance of work on the Aero Bending Contract. The Supplier shall return to Aero Bending all proprietary documents with the last delivery of products or services on the Contract. In those cases where proprietary documents were furnished to the Supplier in electronic format or media, the Supplier shall purge such documents from the Supplier's electronic database immediately after the last delivery of products on the Contract. Aero Bending may request the Supplier to furnish objective evidence that proprietary documents have been purged from the Supplier's electronic database. The Supplier shall invoke a similar 'document control' clause or statement on the Supplier's Purchase Orders or Contracts to his sub-tier sources, when such sources will be in receipt of Aero Bending's or its customer's proprietary documents during performance of work for the Supplier.

6.0 COMPLIANCE WITH EXPORT AND IMPORT LAWS

6.1 ITAR, EAR, DFAR

In performing the obligations of this contract, the supplier shall comply with export, import and sanctions laws, regulations, orders, and authorizations to include without limitations, the following;

- International Traffic in Arms Regulations (ITAR), 22 CFR Parts 120 through 130 and,
- Export Administration Regulations (EAR), 15 CFR 730 through 799

Unless otherwise granted an exemption, the supplier shall be responsible for obtaining the appropriate licenses or other approvals, if required, for exports of hardware, technical data, and software, or for the provision of technical assistance.

All "specialty materials" (as defined in the DFAR) used to manufacture or process part(s) under a contract must comply with DFARS Clause 252.225-7014, Alternate 1" Preference for Domestic Specialty Metals". The country where the metal was melted must be specified on the certified material test report (noted above). The supplier of this contract must obtain written approval from Aero Bending before using materials that do not meet the DEFAR requirements.

6.2 Conflict Minerals reporting

Per the Dodd-Frank Wall Street Reform and Consumer Protection Act of 2010, suppliers who manufacture or are under contract to manufacture products that contain conflict minerals must disclose their use to the U.S. Securities and Exchange Commission (SEC) per section 1502 of the Act.

Per the Dodd-Frank Wall Street Reform and Consumer Protection Act of 2010, conflict minerals are currently defined as:

a) "Columbite-tantalite (coltan), cassiterite, gold, wolframite, or their derivatives; or

b) any other mineral or its derivatives determined by the Secretary of State to be financing conflict in the Democratic Republic of the Congo (DRC) or an adjoining country".

If the supplier is manufacturing or under contract to manufacture products containing conflict minerals to Aero Bending Company, we will also require a disclosure submitted to us on an annual basis.

7.0 CONTRACT CHANGES AND THEIR EFFECTIVITY

7.1 Aero Bending Initiated Changes

The Supplier shall incorporate, at the specified and agreed upon affectivity points, all changes initiated by Aero Bending and communicated to the Supplier through a formal Contract change and/or amendment. Such changes may be in the form of revised drawings, specifications, tests, inspection or fabrication methods, etc., and may apply to products as well as to the Supplier's management and administrative systems.

The Supplier's business management system shall include appropriate controls and records, including controls at the Supplier's sub-tier sources, which provide objective evidence that changes were incorporated as required by the Contract. Objective evidence may be in the form of date, lot, serial number, revision letter, or other positive identification. Such records are subject to on-site verification by Aero Bending at the Supplier's facilities or the facilities of the Supplier's sub-tier sources.

7.2 Supplier Initiated Changes

The Supplier may not make any changes in product design, drawings, performance specifications, materials or processes without first notifying Aero Bending in writing. The Supplier shall flow-down this requirement to the Supplier's sub-tier sources.

8.0 NONCONFORMING PRODUCTS & MATERIAL REVIEW

8.1 Identification, Segregation & Control

Any products found to be nonconforming to Aero Bending or its customer's drawings, specifications, Contract, or other applicable requirements either by the Supplier or the Supplier's sub-tier sources, shall be identified, segregated and reworked or replaced with conforming products prior to delivery to Aero Bending. Aero Bending reserves the right to reject and return any nonconforming products to the Supplier at the Supplier's expense.

8.2 Supplier Material Review Authority

The Supplier will not have Material Review Board (MRB) authority.

8.3 Supplier Notification of Nonconforming Products Delivered to Aero Bending

When the Supplier has determined that nonconforming product(s) have been delivered to Aero Bending, the Supplier shall notify the Aero Bending's Buyer within twenty-four (24) hours of the initial discovery. The Supplier shall use receipt acknowledged e-mail or other positive notification method. The notification shall include the following information:

a) Supplier name

b) Aero Bending Contract number

c) part number and description

d) affected quantity and serial numbers (if known)

e) dates delivered (if known)

f) brief description of the nonconforming condition

The initial notification shall be followed by a formal "Disclosure Letter" delivered to the Aero Bending's Buyer within five (5) days of the initial notification. The Disclosure Letter shall include the following information:

a) complete description of the nonconforming condition(s)

b) the affected quantity of products (including serial numbers when applicable) and dates delivered to Aero Bending

c) potential effect of the nonconformance on the performance, reliability, safety and/or usability of the

d) product(s) if known

e) recommendations for Aero Bending action including for products that Aero bending may have

f) already delivered to its customers

g) immediate action taken by Supplier to contain the nonconformance and nonconforming products

h) root cause analysis of the nonconforming condition

i) root cause corrective action plan and schedule

j) the plan and schedule for verifying the effectiveness of the corrective action

In those cases where investigation is ongoing and incomplete, the Supplier may request, from the Aero Bending's Buyer, authority to submit an interim disclosure letter. The interim letter shall include as much information as available and identify the due date for completion of the investigation and the date final disclosure letter that includes all above data will be submitted to Aero Bending. Aero Bending reserves the right to participate in the nonconforming product investigation at the facilities of the Supplier or its sub-tier sources.

8.4 Re-Submittal of Products Previously Rejected by Aero Bending

Products returned to the Supplier by Aero Bending and re-worked or replaced by the Supplier and re-submitted to Aero Bending shall be clearly identified as re-submitted products. The Supplier's packing list/shipper shall include a statement that the products delivered are:

a) replacement, or

b) reworked to meet all applicable requirements, and

c) Include reference to the Aero Bending rejection document number.

9.0 PRODUCT IDENTIFICATION

The Supplier shall identify all products delivered to Aero Bending in accordance with the drawing, specification and/or Contract requirements. Unless permitted by drawing and/or specification, steel stamping and vibro-engraving identification methods are prohibited, except on product identification nameplates or decals and on attached metal tags.

10.0 PRESERVATION, PACKAGING AND SHIPMENT

Unless otherwise required by the Contract, the Supplier shall incorporate good commercial standard practices for the preservation, packaging and shipment to preclude damage to products during shipment to Aero Bending or deterioration while in storage at Aero Bending. Identification on packages shall include the contract number to which they apply.

CAUTION: Due to the acid nature of ink, the use of newspapers for packaging, storage or shipment of any products is prohibited. In addition, the use of brown wrapping paper for packaging or storing of cadmium plated parts is prohibited.

11.0 SOURCE INSPECTION

All products noted on contract require source inspection at the Supplier's facility before delivery, if required on purchase order. The Supplier must notify Aero Bending 48 hours before inspection is required. All shipping documents and inspection reports will be signed by an Aero Bending representative before shipment.

12.0 FIRST ARTICLE INSPECTION REPORT

The Supplier will submit inspection documentation compliant with AS9102 with the initial delivery of every contract. Accompanying will include material and/or process certificates, test reports and other related inspection documents.

13.0 MERCURY EXCLUSION

Supplier certifies that the item(s) supplied contain no metallic mercury or mercury compounds, and that Seller has taken responsible steps to ensure that the item(s) are not contaminated with metallic mercury or mercury compounds.

14.0 ENVIRONMENTAL HEALTH AND SAFETY PERFORMANCE

Seller acknowledges and accepts full and sole responsibility to maintain an environment, health and safety system ("EHS") appropriate for its business throughout the performance of this contract. Buyer accepts that Sellers EHS will promote health and safety, environmental stewardship, and pollution prevention by appropriate source reduction strategies. Seller shall convey the requirement of this clause to its suppliers.

Seller will provide the Material Safety Data Sheets (MSDS) and certificate that the products comply with governmental and safety regulations with regard to packaging, labeling, storage and handling instructions, first aid instructions, etc.

15.0 COST OF NONCONFORMITY

Our business is in line with Just-In-Time manufacturing and time is always of the essence. When a supplier defect is discovered in receiving inspection and there is not enough time to return to the supplier and support our customer demands, Aero Bending Company will notify the supplier for immediate action. Upon notification, the supplier must respond within 2 hours with an expedite action plan. If the supplier's plan does not support delivery recovery, Aero Bending Company will reserve the right to sort, rework or offload necessary activities at the expense of the supplier. If the nonconformity cannot be reworked to the purchase order and blueprint requirements, when applicable, a submittal to our customer MRB will be conducted at a flat rate fee expense of $175.00 per submittal. The charge back rates are as follows: $60/hr for machining, $50/hr for inspection, offload cost plus 20%. Any scrapped product not limited to Tubes, Hardware, and raw material and outside processing will be charged back to the supplier, as applicable, at cost plus 20%. Any prior in-house machining labor to be charged back at rates above.

16.0 NOTIFICATION OF CHANGE IN 3RD PARTY CERTIFICATION STATUS

If seller's 3rd party certification status (ex. AS9100, Nadcap, ISO) changes negatively, seller will notify ABC's Quality department in writing within 72 business hours.

17.0 RISK MANAGEMENT AND BUSINESS CONTINUITY GUIDELINES

Aero Bending Company expects suppliers to have a comprehensive crisis management approach to deal with potential disruptions. The approach needs to include plan of action, checklist of activities, communication plans, escalation procedures, and organization with teams, roles, and responsibilities.

The supplier must provide risk management and business continuity plans, and conform to the risk management and business continuity requirements. Aero Bending Company will notify suppliers in writing when identified as part of risk situation.

18.0 ADVANCED PRODUCT QUALITY PLANNING

Suppliers shall implement a process conforming to AS9103 (Variation Management of Key Characteristics). Suppliers shall use recommended risk management process tools (i.e. PFMEA, control plans, process flow diagrams, etc.) Consideration will be given to complexity and critically of components and to customer mandated requirements.

19.0 MEASURING AND TEST EQUIPMENT

The supplier shall have a system for the control of Measurement and Test Equipment that complies with the requirements of ANSI/NCSL-Z540, ISO17025, or ISO10012, Calibration Laboratories & Measuring and Test Equipment.

Control of measurement and test equipment applies to any equipment used to verify a quality requirement of the product. Calibrating service may be internal to the supplier's facility or purchased by the supplier from an approved external source.

The supplier shall notify Aero Bending Company Purchasing in the event that measuring & test equipment is found significantly out-of-tolerance. The supplier must provide traceability to product in the event that measuring & test equipment is found to be out of calibration between periodic calibrations.

Aero Bending Company Supplier Quality Manager shall evaluate any impact to product quality. Traceability to the product must be controlled by the supplier.

20.0 TRAINING / COMPETENCE

Supplier shall ensure that employees performing work on ABC product or providing product are competent to perform work and are qualified as needed. Examples can include being able to read drawings, proper handling procedure, etc.

Supplier shall ensure that employees are aware of how they contribute to product or service conformity and safety.

Supplier shall ensure that employees are aware of the importance of ethical behavior.

21.0 MONITORING OF SUPPLIER PERFORMANCE

ABC will track supplier rejections and delivery. Supplier may receive scorecards of their progress and /or be required to submit corrective action for poor performance.

22.0 REVISIONS

Rev	Date	Approved By	Summary
G	2-26-2016	Douglas Orantes	Added "Seller will provide the Material Safety Data Sheets (MSDS) and certificate that the products comply with governmental and safety regulations with regard to packaging, labeling, storage and handling instructions, first aid instructions, etc." to section 13.0 Added section 15.0
H	3-23-16	Douglas Orantes	Added "In case of conflict between the Purchase Order, Drawings and Specifications and this document, the supplier must contact the purchasing agent for clarification" to Purpose section. Added "A supplier may be audited at any time for reasons not limited to performance and may be liable for the actual costs of such audits at Aero Bending Company's option" to clause 1.8. Added "relevant quality requirements and other contractual documents to sub-tier suppliers, including government-regulatory and/or industry requirements" to clause 1.7. Added "testing" clause 1.5. Added clauses 1.9 (FOD Prevention), 1.10 (Sampling Inspection) 1.11 (Quality Systems), 16.0 (Risk Management), 17.0 (Advanced Quality Planning) and 18.0 (Measuring and Test). Removed "of sections 2.3.1 through 2.3.5 to" from clause 2.0. Removed references to other clauses where necessary.
J	1-5-18	Cory Conner	Added clauses 19, 20. Skipped revision I.
K	2/19/2026	See DCN	Revised Format. Removed references to obsolete procedures. Added TOC and Title Page. Revised section 2.10.