



SUPPLIER QUALITY ASSURANCE DATA SHEET

The following (checked) requirements apply to Purchase Orders issued by Ktron Inc. (KTRON) to suppliers of parts and/or services relative to our deliverable products per ISO9001, AS9100 and our Quality Management System.

- 1. Ktron reserves the right of approval for product, methods, processes and equipment, and for the release of product to Ktron.
- 2. Ktron reserved the right to ensure the competence of employees working of Ktron product and request qualifications of those employees.
- 3. Suppliers shall interact with Ktron regarding any question of an open PO or a shipped product.
- 4. Suppliers are measured for OTD and quality by Ktron on ongoing basis.
- 5. Certificates of Conformance are required with the shipment of product to our facility.
- 6. Acceptance of an order, contract or tender from KTRON allows our personnel, our customer representatives and statutory/regulatory agency representatives the right of entry into your facility to review any product, process or records relative to our purchase order.
- 7. Suppliers shall conform to the drawing and/or specification requirements flowed to them, including revision levels imposed on drawing and/or PO and certify to those revisions on C of C or C of A.
- 8. Suppliers Quality Management System must comply with applicable quality mgt. system requirements as follows; material providers ISO 9001, manufacturers AS9100, special process provides – Nadcap/AC7004, mat. & Calibration Labs ISO 17025.
- 9. (Calibration Labs must maintain annual eye exams for their technicians; Near vision requirements of Snellen 14/18 [20/30], or Jaeger 2).
- 10. KTRON, our customer and regulatory agencies reserve the right to source inspect product and/or services prior to shipment, if annotated on the purchase order.
- 11. Rated purchase orders issued under the Defense Priority Allocation System (DPAS) shall be processed in accordance with these requirements.
- 12. Supplier is required to inspect any product being sent to KTRON for Foreign Object Damage prior to shipment. All product is inspected by Ktron upon receipt and will perform source inspection if stated on PO.
- 13. Notification of receipt of parts, materials or items to nearest Government Agency if Government Mandatory Source Inspection (GMIP) is required on the purchase order (in which case GMIP must be performed prior to shipment to our facility).
- 14. Supplier must comply with any special requirements, key characteristic and critical items identified on PO or drawings.
- 15. Suppliers must purchase raw materials in accordance with DFARs 252.225-7008 and -7009 and flow down these requirements to their suppliers/vendors.
- 16. Technical Data related to this product are subject to ITAR Controls.

- ☒ 17. Supplier to perform all inspections, testing, and verifications identified on the drawing, PO or applicable specifications and this documented information shall be available to Ktron upon request.
- ☒ 18. FAI to be provided if requested on Ktron PO and comply with the format and requirements of AS9102
- ☒ 19. Supplier will utilize statistical techniques for product acceptance when requested on PO.
- ☒ 20. Supplier must implement and maintain a quality system applicable to its product and processes.
- ☒ 21. Requirements for test specimens if so noted on the purchase order.
- ☒ 22. Supplier must notify KTRON of any changes in product or processes that directly affects the product or service provided to obtain KTRON authorization/approval before the changes take place. Examples of changes include, but are not limited to: changes in ownership, company name, management, location of manufacture, special process suppliers, obsolescence, inspection techniques, new tooling, and significant changes to process flow. Supplier must notify Ktron of Work-Transfers such as changes within a Supplier's own manufacturing location or changes of a sub-tier supplier or changes within an existing sub-tier supplier's location.
- ☒ 23. Supplier is required to flow down to any sub tier supplier the applicable requirements in KTRON purchase order; including key characteristics
- ☒ 24. Supplier must use customer designated sources when stated on PO.
- ☒ 25. Supplier must maintain all records associated with this purchase order for 10 years unless otherwise directed on the P.O.
- ☒ 26. Supplier must notify Ktron within 24 hours if a nonconformance is identified on Ktron owned product or material being processed at the supplier and work with Ktron to obtain disposition.
- ☒ 27. Supplier must take appropriate steps to prevent the use of counterfeit material and products with AS6174 as a guideline.
- ☒ 28. Suppliers must ensure that their employees are aware of:
 - their contribution to the product or service conformity
 - their contribution to product safety
 - the importance of ethical behavior
- ☒ 29. Supplier must have a software control procedure to ensure that any equipment, tools, and software programs used to automate, control, monitor, or measure production processes used on satisfying this purchase order shall be validated prior to final release for production and shall be maintained.