



SUPPLIER TERMS AND CONDITIONS

ISO 9001:2008 / AS9100 Rev C

The supplier on this order must have a quality and inspection system conforming to the above or the equivalent. All quality related documents must be maintained for a period of 20 years and be available for review within one business day.

Records to be retained, unless otherwise specified include:-

- a. Purchase Orders / Contract Review Records
- b. Supplier Certification / Test Reports
- c. Inspection Reports
- d. Calibration Reports
- e. Corrective / Preventive Action
- f. Raw Material Verification
- g. Sub-supplier evaluation

The supplier shall notify Davromatic Ltd of any changes in product and/or process definition and to obtain Davromatic Ltd approval. The supplier shall allow right of access by Davromatic Ltd, our customer, and regulatory authorities, to all facilities involved in the order and to all applicable records, and for the supplier to flow down to sub-tier suppliers the applicable requirements in the purchasing documents, including key characteristics where required.

The supplier shall notify Davromatic at the earliest opportunity of any non-conforming product and shall positively control any non-conforming product by the use of labels and reject note stating the reason for rejection. The supplier shall not use-as-is, repair or rework components unless authorised by Davromatic Quality Manager.

Material Verification

All material used in the manufacturing of products shall not be released for production until it has been verified as conforming to the specified requirements.

Only the supplier's Quality Manager is to authorise product release.

Date: 24/05/16