



SUPPLIER TERMS AND CONDITIONS

ISO 9001: 2015 / AS9100 Rev D Requirements

The supplier on this order must have a quality and inspection system conforming to one of the above standards.

The supplier shall retain documented information, including retention periods and disposition requirements. All quality related documents must be maintained for a period of 10 years unless otherwise specified on individual purchase orders 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. Correction / Corrective / Preventive Action
- f. Raw Material Verification
- g. Sub – supplier evaluation

The supplier shall:

- Use customer-designated or approved external providers, including process sources (e.g., special processes);
- Notify Davromatic Ltd of any changes to processes, products, or services, including changes of their external providers or location of manufacture, and obtain Davromatic Ltd approval.
- Allow right of access by Davromatic Ltd, our customer, and regulatory authorities to the applicable areas of facilities and to applicable information, at any level of the supply chain.
- Flow down to sub-tier suppliers the applicable requirements including Davromatic Ltd's customer requirements in the purchasing documents, including key characteristics where required.



- Notify Davromatic Ltd at the earliest opportunity of nonconforming processes, products, or services and obtain approval for their disposition.
- Prevent the use of counterfeit parts
- Not use-as-is or repair components unless authorised by Davromatic Ltd Quality Representative.
- Ensure that their employees and sub-tier suppliers are aware of: –
 - their contribution to product or service conformity;
 - their contribution to product safety;
 - the importance of ethical behaviour.

Material Verification / Test Specimens

- 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. The supplier may be asked to provide test specimens for inspection/verification, investigation, or auditing;
- Only the supplier's nominated authorised person shall authorise product release.

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