

ULVEN AEROSPACE & PRECISION SOLUTIONS

Supplemental Terms and Conditions for Purchase Orders

Supplier Flow-Down Requirements — AS9100 Clause 8.4

These Supplemental Terms and Conditions establish the quality requirements that Ulven Aerospace & Precision Solutions (UAPS) flows down to its external providers (suppliers) under AS9100 Clause 8.4. Flow-down of requirements is governed principally by Clause 8.4.3 (Information for External Providers); supplier evaluation, selection, and monitoring are governed by Clause 8.4.1; and the type and extent of control applied is governed by Clause 8.4.2 and is scaled to the risk, criticality, and product-conformity impact of the work. These terms are incorporated into and supplement the standard Terms and Conditions Governing Purchase Orders published at <https://www.ulvenaerospace.com>. Where an individual purchase order specifies a requirement that differs from these terms, the purchase order governs.

1. Quality Management System

Suppliers shall establish and maintain a quality management system appropriate to the work performed for UAPS. Unless otherwise specified on the purchase order, the system shall be certified to AS9100 or, where accepted by UAPS, to ISO 9001 supplemented by applicable aerospace requirements. Suppliers shall provide current certification status annually and shall notify UAPS immediately of any suspension, withdrawal, or lapse of certification.

Reference: AS9100 8.4.1, 8.4.3

2. Flow-Down of Requirements and Revision Status

Suppliers shall perform all work to the technical and quality requirements specified by UAPS, including the identification and current revision status of specifications, drawings, process requirements, and inspection and verification instructions. Suppliers shall confirm they are working to the correct revision before commencing work.

Suppliers shall flow down to their sub-tier providers all applicable requirements, including UAPS requirements, applicable UAPS-customer requirements, and applicable statutory and regulatory requirements (for example, ITAR and EAR). Evidence of flow-down and of compliance shall be provided to UAPS on request.

Reference: AS9100 8.4.3

3. Right of Access

UAPS, its customers, and regulatory authorities shall have the right of access, upon reasonable notice, to the applicable areas of supplier facilities, to the personnel involved in UAPS work, and to applicable documented information, for the purpose of audit, surveillance, source inspection, or verification, at any level of the supply chain. Suppliers shall flow this right of access down to their sub-tier providers.

Reference: AS9100 8.4.3

4. Product and Process Approval; First Article Inspection

Where specified, suppliers shall obtain UAPS approval of products and services; of methods, processes, and equipment; and of the release of products and services prior to delivery.

Suppliers shall perform First Article Inspection (FAI) in accordance with AS9102 for new parts and following any change that requires FAI or its re-accomplishment — including changes in design, manufacturing source or location, process, tooling, or inspection method, or a lapse in production of two years or as otherwise specified. FAI records shall be retained and made available to UAPS on request.

Reference: AS9100 8.4.3; AS9102

5. Special Processes and Approved Sources

Special processes whose outputs cannot be fully verified by subsequent inspection or test — for example, welding, heat treating, nondestructive testing, chemical processing, and surface treatment — shall be performed only by sources designated or approved by UAPS or its customer where such designation applies (for example, Nadcap accreditation). Suppliers shall validate and periodically revalidate these processes and shall retain the resulting records. UAPS reserves the right to witness or independently verify any such process.

Reference: AS9100 8.4.2, 8.4.3, 8.5.1

6. Key Characteristics and Critical Items

Where UAPS designates key characteristics or critical items on the purchase order, drawing, or specification, suppliers shall identify, control, monitor, and report those characteristics, and shall manage variation as specified. Objective evidence of conformity for designated characteristics shall be provided with delivery or on request.

Reference: AS9100 8.4.3, 8.5.1

7. Competence and Awareness

Suppliers shall ensure that persons performing work affecting UAPS product or service conformity are competent and, where required, qualified, and shall retain the supporting training and qualification records.

Suppliers shall ensure these persons are aware of their contribution to product and service conformity, their contribution to product safety, and the importance of ethical behavior.

Reference: AS9100 7.2, 7.3, 8.4.3

8. Notification and Approval of Changes

Suppliers shall notify UAPS of, and obtain UAPS approval for, changes to processes, products, or services — including changes to their sub-tier external providers and changes to the location of manufacture — prior to implementation. This requirement is distinct from, and additional to, the flow-down of requirement changes addressed in Section 2.

Reference: AS9100 8.4.3

9. Prevention of Counterfeit Parts

Suppliers shall implement a risk-based program to prevent, detect, and mitigate the use of counterfeit or suspect counterfeit parts, including procurement from original component manufacturers, authorized or franchised distributors, or other UAPS-approved sources, and the maintenance of traceability documentation. Suspect or confirmed counterfeit parts shall be quarantined and reported to UAPS immediately; disposition shall be determined by UAPS.

Reference: AS9100 8.1.4, 8.4.3

10. Foreign Object Debris (FOD) Prevention

Suppliers shall establish and maintain a FOD prevention program covering manufacturing, assembly, handling, packaging, and delivery of product to UAPS. FOD-awareness training for relevant personnel and program-effectiveness data shall be documented and available for review.

Reference: AS9100 8.4.3, 8.5.1.1

11. Nonconforming Outputs and Corrective Action

Suppliers shall not ship nonconforming product without a UAPS-authorized disposition. Suppliers shall notify UAPS of nonconforming processes, products, or services and shall obtain UAPS approval for their disposition where UAPS retains disposition authority. For potential escapes, suppliers shall take immediate containment action and shall notify UAPS of any risk to product already delivered.

Nonconformities shall be documented in accordance with AS9100 Clause 8.7. Where UAPS requests corrective action, suppliers shall provide root-cause analysis, corrective action, and effectiveness verification within the timeline specified on the purchase order or corrective-action request (default: containment and initial response within 10 business days unless otherwise stated).

Reference: AS9100 8.4.3, 8.7

12. Test Specimens and Statistical Acceptance

Where required by UAPS, suppliers shall provide test specimens — including the production method, quantity, and storage conditions specified — for design approval, inspection or verification, investigation, or auditing.

Where product acceptance is based on statistical techniques (for example, sampling), the technique shall be a valid, documented method appropriate to the product and shall be applied in accordance with the acceptance instructions specified by UAPS.

Reference: AS9100 8.4.3

13. Records, Traceability, and Product Release Documentation

Suppliers shall retain quality records — including inspection and test data, certificates of conformity, and material and process certifications — for a minimum of ten (10) years after order completion, or as otherwise specified on the purchase order, whichever is longer, and shall dispose of them only as authorized by UAPS. Records shall be provided electronically on request.

Suppliers shall maintain full material and process traceability from raw material through finished product. Each shipment shall be accompanied by a Certificate of Conformity and any objective evidence specified on the purchase order.

Reference: AS9100 8.4.3

14. Post-Delivery Support

Where specified on the purchase order, suppliers shall provide post-delivery support, including spare-parts availability for the defined period and field-service response within the agreed timelines.

Reference: AS9100 8.4.3, 8.5.5

15. Confidentiality and Ethics

Suppliers shall protect UAPS proprietary and confidential information in accordance with the applicable nondisclosure terms, and shall conduct business ethically — including compliance with applicable anti-bribery and anti-corruption requirements and, where applicable, conflict-minerals reporting.

Reference: AS9100 8.4.3; standard purchase-order Terms and Conditions

General

These requirements apply commensurate with each supplier's risk classification and the criticality of the work, and may be tailored on individual purchase orders. Supplier performance is monitored, and suppliers are periodically re-evaluated, in accordance with AS9100 Clause 8.4.1.

Reference: AS9100 8.4.1, 8.4.2