

GENERAL QUALITY CLAUSES – Apply to all Purchase Orders

Suppliers (External providers) shall comply with requirements as stated in AS 9100 Rev D, 8.4.3 a-m.

- 10 CERTIFICATE OF COMPLIANCE:** A Certificate of Compliance is required with each shipment to HARRIS ASSEMBLY GROUP. Data supporting this C of C must be kept on file and made available to HARRIS ASSEMBLY GROUP upon request.
- 20 CHANGES OF CONFIGURATION, DESIGN OR PROCESS:** The supplier shall notify HARRIS ASSEMBLY GROUP of any proposed changes to design, parts, materials, fabrication methods, or processes and obtain written approval from HARRIS ASSEMBLY GROUP prior to incorporating the change.
- 30 NOTIFICATION OF NON-CONFORMING PRODUCT:** Supplier must notify HARRIS ASSEMBLY GROUP of non-conforming product. MRB (material Review Board) by the supplier is not allowed. The supplier shall not ship non-conforming product without written approval from HARRIS ASSEMBLY GROUP.
- 35 REWORK:** Prior approval from HARRIS ASSEMBLY GROUP must be obtained prior to any and all rework. Repair is not authorized.
- 40 SOURCE INSPECTION:** All work on this order is subject to inspection and test by the Government, HARRIS ASSEMBLY GROUP and HARRIS ASSEMBLY GROUP's end customer at any time.
- 50 RECORD RETENTION:** Quality records including raw material certifications, work instructions, process records, calibration records, inspection and test data shall be retained by the supplier for a minimum of 10 years.
- 60 CONFLICT MINERALS:** Supplier shall have a policy that addresses H.R. 4173, Dodd-Frank Wall Street Reform and Consumer Protection Act section 1502 on conflict minerals.
- 70 CHANGES OF SUPPLIERS:** Supplier shall notify HARRIS ASSEMBLY GROUP of any material or component sub-suppliers, from what was supplied on the previous production lot.
- 80 CHANGES IN MANUFACTURING FACILITY LOCATION:** The supplier shall notify HARRIS ASSEMBLY GROUP when a change in manufacturing location occurs.
- 90 RIGHT OF ACCESS:** The supplier shall provide access to HARRIS ASSEMBLY GROUP, HARRIS ASSEMBLY GROUP's customer, and regulatory authorities to the

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applicable areas of all facilities, at any level of the supply chain involved in this order.

- 100 FLOW DOWN:** The supplier shall flow down all applicable clause s(requirements) through the supply chain by referencing these requirements on their Purchase Orders.
- 110 EXPORT CONTROL:** The Supplier shall comply with all applicable United States export control laws and regulations including, but not limited to the requirements of the Arms Export Control Act (AECA) 22 U.S.C. 2751-2794 and International Traffic in Arms Regulations (ITAR) 22 CFR 120.
- 120 SHELF LIFE:** The supplier must indicate on the packing list and the item packaging the Date of Manufacture (DOM) and Date of Expiration (DOE) of any date sensitive product.
- For any Date Sensitive Product (Shelf-Life), the supplier shall not ship any item with less than 75% of shelf life remaining without written permission from HARRIS ASSEMBLY GROUP.
- 130 Counterfeit Parts Prevention:** The suppliers of fasteners, electrical and electro-mechanical parts must be from Original Component Manufacturer (OCM), Original Equipment Manufacturer (OEM) or their authorized distributor chain. The supplier must also have a Counterfeit Parts Prevention program per AS5553 as a minimum.
- 140 Responsible and Ethical behavior:** The supplier must communicate awareness to their organization and flow down awareness to their sub-tier suppliers; their contribution to product service conformity, their contribution to product safety and the importance of ethical behavior.

SPECIAL QUALITY CLAUSES – Listed on Purchase Order line Items where they apply

- 200 FIRST ARTICLE INSPECTION REPORT:** The supplier shall submit a First Article Inspection report as described in SAE AS9102, Aerospace First Article Inspection Requirement.
- 300 TEST RESULTS:** The supplier shall submit test results with shipment.
- 400** Removed from list. Added to General Quality Clause item 120
- 500 ADDITIONAL REQUIRMENTS:** (Specify on Purchase Order)

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- 600 Scope of Delegation (SOD):** Supplier is designated "Scope of Delegation (SOD)" and is to verify product acceptance to documentation. The supplier will maintain records of this verification.
- 700 Defense Priorities & Allocations System (DPAS):** The goods and/or services procured on this purchase order may be applied to Government contracts. HARRIS ASSEMBLY GROUP reserves the right to invoke the appropriate Defense Priorities and Allocations System (DPAS) rating, per regulation 15 CFR 700, to this purchase order, if required, to support delivery under a U.S. Government rated contract. If this purchase order contains DPAS rated order quantities certified for national use, you are required to follow all provisions of the Defense Priorities and Allocations System regulation (15 CFR 700). Furthermore, if the DPAS rating is identified, an acknowledgment must be provided to HARRIS buyer specified on the purchase order with ten (10) working days after the receipt of a DX-rated order and within fifteen (15) working days after the receipt of a DO-rated order. In the absence of acknowledgement, commencement of work shall be deemed acceptance of this contract as written.
- 710 DFAR 252.225-7002 Qualifying Country Sources as Subcontractors:**
The supplier is to be compliant to DFAR's 252.225-7002 and is to flow down this requirement to their suppliers.
- 800 DFAR 252.225-7008 Restriction of Acquisition of Specialty Metals and DFAR 252.225-7009 Restriction on Acquisition of Certain Articles Containing Specialty Metals:**
The supplier is to be compliant to DFAR's 252.225-7008 and 252.225-7009 and is to flow down this requirement to their suppliers.
- 900 DFAR 252.204-7012 Safeguarding Covered Defense Information and Cyber Incident Reporting:** The supplier is to be compliant to DFAR 252.204-7012 and is to flow down this requirement to their suppliers.
- 901 Foreign Object Damage (FOD):** Supplier shall maintain a FOD prevention program that is based on principles of AS9146 and NAS412. Items delivered to HARRIS ASSEMBLY GROUP shall be free from any foreign material that could result in FOD.