

QUALITY OPERATING FORMS

Form number: QOF-74-P06	Revision: A
Subject: Flowdown Requirements- Raw Material Items	Effective date: 07/01/22
Developed by: Mark Blume Signature on file	Approved by: Joe Przygoda Signature on file

"P06 MEMO ASPI P.O. FOR RAW MATERIAL ITEMS"

PLEASE NOTE:
 MATERIAL FOR THIS P.O. MUST BE DFARS COMPLIANT

MATERIAL PER:

REF. QUOTE #

Full certification to the latest revision must accompany material. Your Honeywell Vendor Code must also be listed on the certification.

By accepting this order the seller agrees to comply with the following:

SAE AS6174 Counterfeit Materiel; Assuring Acquisition of Authentic and Conforming Materiel (Honeywell suppliers SPOC 419).

If your process requires NADCAP approval, it is your responsibility to maintain the NADCAP certification.

Honeywell SPOC 002 Rev P, SPOC 418 – Foreign Object Damage (FOD) Control

Triumph SQAM001 Rev E, Q-023 Rev AP, POQR Rev A

Notes:

1) Allied Specialty Precision must be notified in advance and

authorize the shipment of any nonconforming material, failure to meet this requirement is cause for rejection.

2) All purchase order requirements apply to any sub-tier suppliers.

3) This Order my not be modified in any way, nor can there be changes in product or process definition without approval from Allied Specialty Precision.

4) Certification of compliance "C of C" is required and must clearly state conformance to material and/or process specifications in their entirety, including embedded acceptance testing or other criteria within the specification. When acceptance testing or other criteria embedded within the specifications are not performed, the "C of C" must clearly state those exclusions to the specification.

- 5) Allied Specialty Precision, Allied customers and any government or regulatory agencies have the right of entry to any place necessary to determine and verify the quality of contracted work, records and material.
- 6) Seller must ensure that persons are aware of: their contribution to product or service conformity, their contribution to product safety, and the importance of ethical behavior.
- 7) Acknowledge that you are in compliance with executive order 13224 Anti-terrorism and further agree to include this requirement in each sub-tier or purchase order issued hereunder.
- 8) Unless otherwise specified by the applicable customers quality system requirements the retention of quality records will be eleven years minimum.
- 9) Seller must notify Allied Specialty Precision within 24hrs when they have experienced an incident that may impact their ability to meet the Purchase Order requirements.

CONFLICT MINERAL COMPLIANCE: IN ACCORDANCE WITH APPLICABLE "CONFLICT MINERALS" LAWS, ASPI MUST DETERMINE WHETHER ITS PRODUCTS CONTAIN TIN, TANTALUM, TUNGSTEN OR GOLD ("3TG") ORIGINATING IN THE DEMOCRATIC REPUBLIC OF THE CONGO AND ADJOINING COUNTRIES ("CONFLICT MINERALS"). TO THE EXTENT SUPPLIER SUPPLIES DIRECT MATERIALS CONTAINING 3TG TO ASPI UNDER THIS PURCHASE ORDER, SUPPLIER COMMITS TO HAVE A SUPPLY CHAIN PROCESS TO ENSURE AND DOCUMENT A REASONABLE INQUIRY INTO THE COUNTRY OF ORIGIN OF THE 3TG MINERALS INCORPORATED INTO PRODUCTS IT SUPPLIES TO ASPI. IF REQUESTED, SUPPLIER WILL PROMPTLY PROVIDE INFORMATION OR REPRESENTATIONS THAT ASPI REASONABLY BELIEVES ARE REQUIRED TO MEET ITS CONFLICT MINERALS COMPLIANCE OBLIGATIONS.

Allied Specialty Precision is in compliance with chapter 60-1.4 and all other existing federal rules and regulations.

*** Equal Opportunity Employer ***

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