

QUALITY OPERATING FORMS

Form number: QOF-74-P07	Revision: A
Subject: Flowdown Requirements- Non Honeywell Sublet Raw Material	Effective date: 07/01/22
Developed by: Mark Blume Signature on file	Approved by: Joe Przygoda Signature on file

"P07 MEMO ASPI P.O. FOR NON-HW SUBLET RAW MATERIAL"

MATERIAL:

SERIAL #:

DIAMETER:

LENGTHS:

RAW MATERIAL HEAT LOT:

 RAW MATERIAL WILL BE ETCHED WITH A UNIQUE ASPI SERIAL NUMBER. PLEASE DO NOT REMOVE THIS SERIAL NUMBER DURING YOUR PROCESS. PLEASE PROCESS RAW MATERIAL STOCK IN A WAY TO MINIMIZE DISTORTION.

 THE RAW MATERIAL HEAT LOT MUST BE REFERENCED ON ALL HEAT TREAT CERTIFICATIONS

Counterfeit Part and Material Prevention: Seller agrees to comply with industry standard SAE AS6174 and for Honeywell suppliers only SPOC 419. Seller shall take actions to ensure that Counterfeit Material, Parts and Assemblies are not delivered to Allied Specialty Precision, Inc. By definition: "Counterfeit" is fraudulent material or part that has been confirmed to be a copy, imitation, or substitute that has been represented, identified, or marked as genuine, and/or altered by a source without legal right with intent to mislead, deceive, or defraud.

Full certification to latest revision must accompany material.

PLEASE RETURN SUPPLIED PRINT WITH MATERIAL

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

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, including key characteristics when applicable. 3) This Order may 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" 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) By accepting this order you agree that 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) By accepting this order you agree to 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) By accepting this order you 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 customer's quality system requirements the retention of quality records will be ten years minimum.

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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