

QUALITY OPERATING FORMS

Form number: QOF-74-P10	Revision: A
Subject: Flowdown Requirements- Purchased Component Items	Effective date: 07/01/22
Developed by: Mark Blume Signature on file	Approved by: Joe Przygoda Signature on file

"P10 MEMO ASPI P.O. FOR PURCHASED COMPONENT ITEMS"

Material:

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

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

The following Honeywell supplemental purchase order conditions apply (SPOC 002 REV. P) and all applicable SPOC requirements.

For casting suppliers:

Casting stock on casting dimensions required to be machined per drawing are permitted to be dispositioned by documented agreement between procuring organization and producing organization when:

- a. Not prohibited by site casting deviation disposition requirements AND
 - b. Positive (plus) stock exceeds the amount permitted by casting stock note on a combination casting/machining drawing. OR
 - c. The amount and location of machining stock on combination casting/machining drawings is not specified.
- Agreement shall be included in casting FAIR.

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 customers 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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