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F-8410	Flow Down Requirements	B	08/13/19

## Rocket Composites, Inc. Supplier Requirements

### All Clauses are applicable to every PO

- A1** Supplier shall implement, maintain and provide evidence of a Quality Management System which ensures the quality of the processes provided to Rocket Composites, Inc.
- A2** SUPPLIER shall flow down to sub-tier suppliers, the applicable requirements in these purchasing requirements. Supplier shall use only RCI-designated, or approved external providers, which includes the sourcing of special processes.
- A3** SUPPLIER shall establish and maintain records to provide objective evidence of Quality Conformity to purchasing requirements and of the effective operation of the supplier's quality management system. At a minimum, each record is maintained for at least seven years. Records shall be available for review by Rocket Composites, Inc. (RCI), its customers and regulatory authorities, as required. Suppliers are to provide their procedures for controlling relevant records to RCI's purchasing for review by the Purchasing Manager.
- A4** SUPPLIER shall notify RCI of nonconforming product or process prior to delivery and wait for RCI's approval of supplier nonconforming product. Supplier shall maintain Objective Quality Evidence of RCI's approval of supplier nonconforming product. The supplier organization shall act to determine and eliminate the cause of nonconformities in order to prevent reoccurrence and to provide Objective Quality Evidence to RCI, and/or our customers, assuring them of the quality of delivered goods.
- A5** SUPPLIER shall notify RCI of any changes in the product and/or process used in the manufacture of the product. RCI reserves the right for approval of the product, the parts used, the materials used, the procedures used, and the equipment used by the Supplier in fulfilling the Purchase Order requirements.
- A6** SUPPLIER shall provide Certificates of Conformity for product delivered, including the parts used, the materials used, the procedures used, and the equipment used in fulfillment of the Purchase Order requirements.
- A7** RCI, its customers, and regulatory authorities shall be granted the right of access to all supplier and sub-tier supplier facilities and records involved in fulfilling the Purchase Order requirements. All items of this purchase order are subject to in-process quality surveillance by RCI and/or its customer. At any time, RCI may notify the supplier of specific requests for on-site surveillance. RCI reserves the right to request the opportunity to witness any actions in support of this order. The supplier shall provide no less than three business days advance notification to RCI's procurement representative before items are ready for any requested RCI source surveillance. The supplier shall not proceed without RCI present or without RCI's QA written authorization to proceed. The supplier shall provide reasonable facilities and assistance, including all quality records and related data for contracted goods, upon request.

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- A8** Suppliers shall ensure that persons doing work under their control are aware of their contribution to product or service conformity; their contribution to product safety; and the importance of ethical behavior.
- A9** The Supplier shall ensure only new and authentic materials are used in products delivered to RCI. Parts shall not be used or reclaimed and misrepresented as new. The Supplier may only purchase parts directly from Original Component Manufacturers (OCM's) or Original Equipment Manufacturers (OEM), franchised or authorized distributors. If the supplier cannot procure directly from these sources, then purchase from independent distributors may be made, but the evidence of supply chain traceability back to the OCM/OEM shall be provided and RCI notified. Traceability documentation can be delivered in the form of a Certificate of Conformance and Traceability (COCT). If counterfeit parts are delivered under this purchase agreement, the Supplier shall promptly replace such items with authentic items which conform to the requirements of the Purchase order. The Supplier may be liable for all costs relating to impoundment, removal, and replacement. RCI may turn such items over to US Governmental authorities for investigation and reserves the right to withhold payment for the items pending the results of the investigation.
- A10** The Supplier should support the goals and objectives of Section 1502 of the Dodd-Frank Act, which aims to prevent the use of conflict minerals that directly or indirectly finance or benefit armed groups in the Democratic Republic of the Congo (DRC) or adjoining countries known as the conflict region. The supplier is expected to ensure their supply chain uses only conflict free material and components in Products the Supplier procures.
- A11** All Special Dies, molds, patterns, jigs, fixtures, drawings, materials, equipment, supplied by RCI to Supplier or purchased or fabricated by Supplier for RCI shall be and remain the sole property of RCI and no title shall pass from RCI to Supplier. Supplier understands and agrees that RCI's property is proprietary to RCI and Supplier agrees that it shall not release or disclose RCI's property without RCI's prior written authorization other than to RCI's Employees. Supplier agrees that RCI's property will be held by Supplier at Supplier's risk and will be held free and clear of all liens and encumbrances, shall be used only in filling orders from RCI, kept separate from other materials, and specifically identified as property of RCI. Supplier hereby waives any right it may have to withhold RCI's property. Suppliers failure to return RCI's property within two weeks of business interruption or PO late delivery shall be deemed a material breach of this Agreement and shall render Supplier liable for incidental, special, consequential and general damages.

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