



## Supplier Quality Requirements

*All Approved external vendors of product or services shall be required to meet the following requirements and shall understand Brigitflex's QMS requirements to AS9100 (current revision) concerning control of externally provided processes, products and services.*

### Requirements

1. Implement a QMS that includes control over approved external vendors.
2. Vendor is required to maintain control of documented information for a minimum of 7 years unless stated otherwise on PO.
3. Vendor shall provide/maintain measuring and test equipment required to assure conformance to Brigitflex PO requirements along with a corrective action process to eliminate causes of nonconformities in order to prevent recurrence.
4. Vendor shall provide verification of the product including objective evidence of product quality (C of C).
5. Vendor shall notify Brigitflex in writing of any process/product changes and obtain approval, and to also notify Brigitflex in writing of any significant organizational, facility or supplier changes. Vendor shall not ship any product that does not meet all drawing and PO requirements without prior written Brigitflex approval.
6. In the event that nonconforming product has been inadvertently shipped, vendor shall notify Brigitflex ASAP and obtain organization approval for nonconforming product disposition.
7. Brigitflex has the right of entry by the organization, our customer and regulatory authorities to the applicable areas of facilities and to applicable documented information, at any level of the supply chain.
8. Perishable material must be clearly identified with the date of manufacture and date of expiration, and have at least 50% of shelf life remaining at time of delivery.
9. Hazardous materials shall be clearly identified as such and the supplier shall provide safety data sheets with first delivery.
10. Vendor shall have a program in place to preclude, detect and remove any counterfeit product parts or materials.
11. Product and materials shall be packaged using the best commercial practices to prevent damage, deterioration and degradation.
12. Vendor shall have a process in place to assure FOD free products (foreign object debris) are delivered to Brigitflex.
13. Vendor shall flow down the requirements of this specification along with any other requirements specified on the Brigitflex PO, including customer requirements, as required to assure compliance with this process.
14. Performance Criteria: Vendors will be evaluated on Quality & OTD.
15. Have a process in place to assure employees are aware of their contribution to product and service conformity, product safety and the importance of ethical behavior.
16. Any other customer specific requirement will be communicated on the PO.