



## Supra Alloys Supplier Quality Clauses

- Q1:** Unless otherwise noted, all material supplied to Supra Alloys shall have full Mill Traceability, and the supporting documentation should be included with the shipment.
- Q2:** Material supplied is subject to inspection and may be rejected at the seller's expense if found to be defective or non-conforming.
- Q3:** Supplier shall notify Supra Alloys with any changes in Product or Process prior to delivery, including product substitution.
- Q3:** Products and Processes shall not be sub-contracted without a written authorization from Supra Alloys.
- Q4:** All applicable requirements must be flowed down to sub-tier suppliers, and throughout the supply chain.
- Q5:** Supra Alloys, Supra Alloys' Customers, and Regulatory Authorities reserve the right of access to the applicable areas of all facilities, records, and procedures.
- Q6:** Records (Electronic or Hard Copy) related to product or work performed shall be maintained for a period spanning the lifetime of the device.
- Q7:** Ethical behavior and Ethics Policy are communicated throughout the organization
- Q8:** Product Conformity and Safety is properly handled within the organization
- Q9:** Product supplied must be properly packaged to prevent in-transit damage.
- Q10:** Product must be properly identified, marked, stenciled, and segregated.
- Q11:** Supra Alloys Purchase Orders Numbers, and any other relevant information, must be present on all Supplier Documentation, including Packing Lists, Invoices, and Test Reports.
- Q12:** Appropriate consideration and controls are put in place to prevent Counterfeit Parts
- Q13:** FOD & Counterfeit Parts Policies are implemented and enforced

**Q14:** Latest Revisions are required on all Specifications, unless otherwise noted on the P.O.

**Q15:** Deviation from any of the clauses aforementioned is not allowed without a written notice from Supra Alloys Management.