

# Additional Quality Requirements for Viatran Suppliers

Along with Viatran Purchase Order Terms and Conditions, the Supplier agrees to the below quality requirements by accepting a Purchase Order:

- (1) When applicable, and in addition to the Purchase Order Terms and Conditions, the Supplier is responsible for establishing and maintaining a documented system according to standards required by Viatran per Viatran drawing, Viatran Customer requirements, and POs.
- (2) Viatran reserves the right to audit these systems as needed.
- (3) All suppliers manufacturing parts per Viatran PO callouts are to ensure that any Viatran or Viatran customer-specified or approved providers, including special process providers, are used as required.
- (4) The Supplier shall plan, implement, and control processes appropriate to its organization and the product to prevent counterfeit or suspect counterfeit part use and their inclusion in product(s) delivered to Viatran.
- (5) Sampling plans used for inspection and/or test acceptance shall be statistically sound and approved by Viatran. (i.e. ISO3951-1, ANSI/ASQC Z1.4 1.0% AQL Level II or C=0)
- (6) All applicable certificates and data are must be sent with each shipment as stated per Viatran drawings, Specifications, and Purchase Orders. (i.e., CofC- to product and counterfeit prevention, DofC, CMTR's, First Articles, Inspection Data, etc....)
- (7) In addition to the Purchase Order Terms and Conditions for Quality Assurance, Testing, and Inspections, the Supplier acknowledges Viatran's right of access to its facilities, product, and/or related quality records at any time by Viatran, its customer, or regulatory authorities to verify the quality of products or work.

Right of access may be limited to only those records and products applicable to Viatran's products or contracts.

- (8) All purchasing requirements shall be communicated and passed down to sub-tier suppliers or subcontractors.
- (9) The Supplier is to notify Viatran immediately of unexpected anomalies, nonconformances, changes in product and/or process, changes of suppliers, and/or changes of manufacturing facility location. Viatran reserves the right to approve such changes or incidents before work can proceed.
- (10) In addition to the Purchase Order Terms and Conditions for Quality Assurance, Testing, and Inspections, Viatran may require test specimens for design approval, inspection/ test verification, investigation, or auditing.
- (11) Supplier acknowledges it shall apply suitable corrective action when presented with Viatran complaints or nonconformance reports.
- (12) In addition to Purchase Order Terms and Conditions for Quality Assurance, records on the manufacture, inspection, and test of Viatran's products shall be retained for a minimum of ten (10) years.
- (13) Viatran's growth and long-term viability depend on suppliers also embracing the ethical shared values and principles that motivate and guide our day-to-day undertakings. The Supplier and any sub-contractors must understand the values and principles expressed in our *Viatran's Vision, Mission and Culture*, which include their contribution to product or service conformity, their contribution to product safety, and the importance of ethical behavior.