Aerospace Fasteners Limited
Unit 7 Cordwallis Park
Clivemont Road
Maidenhead
Berkshire
SL6 7BU

AF QAP 03 Section 3.9 – Flow down of additional requirements

Supplier Conditions and Requirements

Included in the contractual conditions of all Aerospace Fasteners Limited (AFL) Purchase Orders are the following:

Right of Access

- The supplier shall allow the right of access to all areas of facilities involved in this order at any level of the supply chain, for AFL personnel / Customer personnel / Regulatory authority. This could involve verification of product and processes.

Order Acceptance

- The supplier shall review QAP 03 3.9 – Supplier conditions and requirements, before accepting AFL purchase order.
- The acceptance of AFL purchase order is considered evidence of contract review of the PO and conformance to QAP 03 3.9 – Supplier conditions and requirements. Any issues shall be resolved prior to purchase order acceptance.
- AFL should be informed before acceptance of a PO of any processes, products or services that are non-conforming and obtain approval for their disposition.
- The supplier is responsible for the conformity of all products to AFL, even if the products are purchased from Sub-tiers.
- Alternative products cannot be supplied without acceptance from AFL. If accepted, dual certification may be required on the certificate of conformity.

Flow Down of Requirements

- The supplier shall flow down all applicable requirements from AFL and the end customer to their sub-tier suppliers, at all levels of the supply chain, including technical, quality, statutory and regulatory requirements.
- This includes, but is not limited to, key characteristics, special requirements, critical items, customer-designated or customer-approved sources, and any applicable statutory or regulatory requirements identified by AFL or the end customer.
- The supplier remains responsible for ensuring their sub-tier suppliers understand and comply with these flowed-down requirements, regardless of how many levels of the supply chain are involved.

Documentation

- A certificate of conformity with all products is required. The purchase order will state any extra required documentation, this may include but is not limited to; material certification, FAIR reports, process certification.
- Suppliers should retain quality records for the entire life of the product + 10 years from the date of shipment, unless a different period is specified.
- If applicable, all specific customer drawn items are to be supplied to the latest issue and released in accordance with the requirements of the relevant customer approval and specifications. Customer releases will be requested on PO, and CofC to AFL must state this release.

FAIR

- The supplier must supply FAIRS in accordance with AS9102 standard to the latest issue.
- The supplier must supply a FAIR on the first receipt of an item or a lack of production of 24 months.

Operations

- The supplier shall notify AFL of any delay or problem related to the delivery of products.
- AFL should be informed of changes to processes, products, or services, including changes of their external providers or location of manufacture. A FAIR for product shall be required after these changes occur.
- Any special process must be carried out by NADCAP approved processors.

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Delivery

- The supplier shall ensure full traceability for all products delivered to AFL.
- Each manufacturing batch must be packaged separately and labelled accordingly.
- All items must be packaged securely, and delivered to AFL undamaged. This must involve individual protection against corrosion or a damaged finish that could cause a failure.
- For shelf life product, the supplier shall supply product in accordance with our purchase order. The Cure date must be stated on the certificate of conformity.

FOD (Foreign object debris)

- The supplier must be aware of FOD and maintain a FOD program in accordance with AS9146.
- Any FOD must be prevented/and removed from all products supplied to AFL.

Counterfeit Parts and Suspected Unapproved Parts

- All suppliers should have counterfeit avoidance and suspected unapproved part processes in place to prevent the delivery of counterfeit or suspected unapproved parts.
- Suppliers shall ensure that products delivered to AFL have been sourced from the original manufacturer to avoid counterfeit or unapproved parts.
- Suppliers must inform AFL if any products are not compliant, suspected to be unapproved, or are identified as counterfeit.

REACH & PFAS

- The supplier shall ensure that the products/services supplied with comply with applicable Reach regulations (1907/2006) and restrictions on Per- and Polyfluoroalkyl Substances (PFAS) in accordance with EU and UK legislation.
- If a product supplied is not compliant with REACH or contains restricted PFAS substances, the supplier must inform AFL and declare this on their Certificate of conformity. Featuring a statement containing substance name (SVHC), CAS number, with a concentration above 0.1% (W/W).

Conflict Minerals

- The supplier must comply with section 1502 Dodd Frank Act and 2021 EU conflict minerals registration.
- The supplier must declare any 3TG (Tin, Tantalum, Tungsten or Gold) minerals contained in delivered items.
- This requirement must be flowed down to their Sub-tier suppliers

Product Safety

- The supplier shall maintain the product so that it is able to perform to its designed or intended purpose without causing unacceptable risk of harm to persons or damage to property, throughout storage, handling and delivery to AFL.
- The supplier shall immediately notify AFL of any condition, event or nonconformity identified, before or after delivery, that could affect the safety of a product already supplied or in the course of being supplied.
- The supplier's personnel shall be aware of their contribution to product safety and the importance of ethical behaviour in the performance of this order.

Social Responsibilities

- The supplier must understand the importance of ethical behavior. Including but not limited to; Anti Bribery, Human rights, Diversity and inclusion policies.
- The supplier is to be aware of environmental impacts of their products and services and reduce waste.
- Suppliers should be aware of all the requirements of the ROHS, Anti-slavery, Counterfeit parts & unapproved parts, REACH, PFAS, Conflict minerals and inform AFL of any items that are not compliant.

Export Control

- If applicable, the supplier shall include a statement declaring if the material is subject to export classification. If the product is subject to export controls the supplier shall state whether under Military, Dual-use, or national controls along with the export classification numbers (ECN), with the order confirmation.
- For items subject to Export Administration Regulations (EAR), an Export Control Classification Number (ECCN) must be supplied.
- For items subject to the International Traffic in Arms Regulations (ITAR), the classification number, the corresponding category as well as the licensed end-user and end-use, must be supplied.
- The supplier must also include Customs tariff commodity codes (HS/HTS) codes for each item.

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Russian Sanctions

- This order must be supplied in accordance with EU & UK Russian Sanctions Iron and steel products (Council Regulations No 833/2014) and the 11th package. **ALL REVELANT IMPACTED PRODUCTS, MUST BE SUPPORTED AND SUPPLIED WITH FULL TRACEABILITY TO RAW MATERIAL MILL CERTIFICATE STATING THE COUNTRY OF ORIGIN.**

Carbon Border Adjustment Mechanism (CBAM)

- Suppliers must ensure compliance with **the** EU Carbon Border Adjustment Mechanism (CBAM) for all applicable products.
- If a supplied product falls within the CBAM scope, the supplier must provide full documentation regarding its carbon footprint, including:
  - Declared embedded emissions per EU guidelines.
  - Verification of emissions data from an accredited body, if required.
  - Supply chain traceability for raw materials contributing to emissions.
- Any failure to comply with CBAM requirements must be communicated to AFL prior to order acceptance

Dean Gendall
General Manager

Nigel Willis
Quality Manager