



PURCHASE ORDER QUALITY CONDITIONS

1 Customer Approval – Raw Material – Customer Approved Sources

All raw materials shall be new, unused, conform to the latest issue drawing and specifications stated on the UFC Aerospace Europe Ltd Purchase Order

Raw material shall be supplied in fully heat treated condition unless otherwise stated within the purchase order

All materials shall be supplied on a Certificate of Conformance which states your stockiest customer approval number

All raw materials shall originate from sources approved by the customer, the company's customer approval number shall be stated on all Certificates of Conformance and Certificates of Conformance are required for all companies in the supply chain back to original mill source

Note: If the customer ASL only states RM vendors then all sources shall hold AS EN 9120/9100 approval

All raw material shall be fully lot traceable and accompanied by full trace certification back to the original mill source/cast number which states physical & chemical properties of the cast supplied

All raw material shall be delivered with the suppliers label attached stating supplier name, supplier C of C number, material size, material specification, mill cast/batch number and UFC Aerospace Europe Ltd purchase order number. C of C's to state country of origin

BARS: Bars less than 50mm (2 inches) in diameter shall be supplied in 3 – 4 meter lengths, bars over 50mm in diameter shall be supplied in 1 meter lengths, all bars shall be from one batch number unless otherwise stated on the purchase order

Customer approval codes:-

- A AirBus AUK/SA
- B Agusta Westland QRS01
- C Rolls Royce SABRe
- D BAe Systems BAe/AG/QC/SC1 Part 1, 2, 3 as applicable
- E Spirit Aerospace
- F Honeywell SPOC's
- G Goodrich /AEC

2 Aerospace Approval – Raw Material – AS EN Approved Suppliers

All raw materials shall be new, unused and conform to the latest issue drawing and specifications stated on the UFC Aerospace Europe Ltd Purchase Order

Raw material shall be supplied in fully heat treated condition unless otherwise stated within the Purchase Order

All raw materials shall be supplied on a Certificate of Conformance which states your stockiest AS9120 approval number

All raw materials shall originate from AS9120/9100 approved sources, the company's AS EN approval number shall be stated on all Certificates of Conformance and Certificates of Conformance are required for all companies in the supply chain back to the original mill source

All raw material shall be fully lot traceable and accompanied by full trace certification back to original mill source/cast number which states physical & chemical properties of the cast supplied

All raw material shall be delivered with the suppliers label attached stating suppliers name, suppliers C of C number, material size, material specification, mill cast/batch number and UFC Aerospace Europe Ltd purchase order number

BARS: Bars less than 50mm (2 inches) in diameter shall be supplied in 3 – 4 meter lengths, bars over 50mm in diameter shall be supplied in 1 meter lengths, all bars shall be from one batch number unless otherwise stated on the purchase order

3 Standard Approval –Raw Material – ISO Approved Sources

All raw materials shall be new, unused and conform to the latest issue drawing and specifications on the UFC Aerospace Europe Ltd purchase order

Raw material shall be supplied in fully heat treated condition unless otherwise stated within the purchase order

All raw materials shall be supplied on a certificate of conformance which states your stockiest approval number

All raw materials shall originate from ISO approved sources, the company's ISO approval number shall be stated on all Certificates of Conformance and Certificates of Conformance are required for all companies in the supply chain back to the original mill source

All raw material shall be fully lot traceable and accompanied by full trace certification back to original mill source/cast number which states physical & chemical properties of the cast supplied

All raw material shall be delivered with the suppliers label attached stating suppliers name, suppliers C of C number, material size, material specification, mill cast/batch number and UFC Aerospace Europe Ltd purchase order number

BARS: Bars less than 50mm (2 inches) in diameter shall be supplied in 3 – 4 meter lengths, bars over 50mm in diameter shall be supplied in 1 meter lengths, all bars shall be from one batch number unless otherwise stated on the purchase order

4 Commercial Raw Material – Commercial Grade

All raw materials shall be new and unused and conform to the latest issue drawing and specifications on the UFC Aerospace Europe Ltd purchase order

Raw material shall be supplied in fully heat treated condition unless otherwise stated within the purchase order

All raw materials shall be supplied on a certificate of conformance and shall state your stockiest batch number

All raw material shall be delivered with the suppliers label attached stating suppliers name, suppliers C of C number, material size, material specification, mill cast/batch number and UFC Aerospace Europe Ltd purchase order number

BARS: Bars less than 50mm (2 inches) in diameter shall be supplied in 3 – 4 meter lengths, bars over 50mm in diameter shall be supplied in 1 meter lengths, all bars shall be from one batch number unless otherwise stated on the purchase order

5 Special Processing – Customer Specification - Approved Sources

All parts shall be processed to latest issue customer specification stated on the purchase order

Parts shall only be processed by companies that hold current customer approval

The customer approved data card/technique sheet shall be supplied when applicable

All parts shall be supplied on a Certificate of Conformance which states your company's customer approval number

6 Special Processing – Standard Parts NADCAP Approved Sources

All parts shall be processed to latest issue customer specification stated on the purchase order

All parts shall be processed in accordance with your company's NADCAP approval held

All parts shall be supplied on a Certificate of Conformance which states your company's NADCAP approval number



7 **General Quality Conditions**

The supplier is to notify UFC Aerospace Europe Ltd buyer of any nonconforming material

The supplier is to notify UFC Aerospace Europe Ltd approval for disposition of any nonconforming product

The supplier is to notify UFC Aerospace Europe Ltd of any changes in product and or process, changes of suppliers, changes of manufacturing facility location and obtain approval

The supplier is to flow down to the supply chain any applicable requirements including customer requirements i.e. Rolls Royce SABRE

All records pertaining to product quality are to be kept for a minimum of 7 years

UFC Aerospace Europe Ltd reserve the right of access along with their customer and regulatory authorities to the applicable areas of all facilities at any level of the supply chain involved in the order and to all applicable records

8 **Ethical Behaviour**

UFC Aerospace has a zero tolerance approach to unethical behaviour, including but not limited to, fraud, bribery and corruption in any form. We comply with the spirit and Requirements of the UK Bribery Act 2010 and specific anti-bribery policies and procedures are in place in each of our operating companies.

We appoint and use third parties to represent our interests only when we believe their professionalism, integrity and ethical standards meet the requirements of the Code.

We manage them strictly in accordance with company policy.

We will not offer, provide or accept gifts and hospitality which are inappropriate or when they might be reasonably regarded as an attempt to influence a business decision.

We will never request corporate hospitality or gifts.

The Code – Key Points

- As a minimum we will comply with all relevant laws and regulations which apply to us in the jurisdictions in which we operate.
- UFC has a zero tolerance approach to unethical behaviour, including, but not limited to, fraud, bribery and corruption in any form.
- We will not accept, offer or provide inappropriate hospitality or gifts.
- We will avoid conflicts of interest where possible and disclose any which may arise.
- We value the contributions of all UFCs people and respect each other's differences, treating each other fairly and with courtesy and understanding.
- We endeavour at all times to protect and respect the confidentiality of company, employee, customer and supplier data, intellectual property and physical assets.
- We treat all our suppliers with fairness and integrity, regardless of the value of the transaction or the longevity of our relationship.
- We will never compromise on health and safety.
- We aim to be highly responsible and proactive in our management of environmental issues.
- We do not make donations to political parties and colleagues must not allow any personal political affiliations to be attributable to the Group by using the UFC Aerospace name, resources or time.
- All our communications, through whatever channel, must be fair, accurate, timely and appropriately authorised.
- Colleagues must not engage with the media unless they are authorised to do so.