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## WESCORP Quality Clauses

The following generic quality clauses apply to applicable purchase orders:

### **Q1 Flow Down of Requirements**

External suppliers shall flow down all applicable purchase order quality clauses to their supply chain, including its direct and sub-tier external providers, to ensure requirements are met.

### **Q2 Retention of Documented Information**

External suppliers shall control the established documented information to provide evidence of conformity to requirements and retain them for a minimum period of seven (7) years, unless otherwise specified on Purchase Order.

Established documented information shall remain legible, readily identifiable and retrievable. The external suppliers shall address the following activities, as applicable, for the control of documented information:

- Distribution, access, retrieval, and use
- Storage and preservation, including preservation of legibility
- Control of changes (e.g., version control)
- Disposition
  - White Engineering Surfaces Corporation shall be notified prior to destruction of any documented information and offered the option to transfer to White Engineering Surfaces Corporation.
- Prevention of the unintended use of obsolete documented information by removal or by application of suitable identification or controls if kept for any purpose.

Documented information retained as evidence of conformity shall be protected from unintended alterations. When documented information is managed electronically, data protection processes shall be defined (e.g., protection from loss, unauthorized changes, unintended alteration, corruption, physical damage).

### **Q3 Right of Access**

White Engineering Surfaces Corporation, White Engineering Surfaces Corporation customers, and regulatory authorities reserve the right to access applicable areas of all facilities, at any level of the supply chain and quality records involved in the work described by the Purchase Order.

### **Q4 Nonconforming Product**

External suppliers shall ensure that product which does not conform to product requirements is identified and controlled to prevent its unintended use or delivery. If nonconforming product has been shipped to White Engineering Surfaces Corporation, White Engineering Surfaces Corporation shall be immediately notified. External supplier shall provide timely corrective action if requested.

External suppliers shall obtain approval from White Engineering Surfaces Corporation for nonconforming product disposition.

**Q5 Changes Notification**

Prior to processing and delivery, external suppliers shall notify White Engineering Surfaces Corporation of changes in product and/or process, changes of suppliers, changes of manufacturing facility location prior to delivery or processing, including part obsolescence and/or substitution.

**Q6 Conflict Minerals “The Dodd-Frank Wall Street and Consumer Act”**

External suppliers shall not knowingly supply any product containing Conflict Minerals: Tantalum, Tin, Tungsten or Gold (3T&G) from the Democratic Republic of Congo and/or its surrounding region, including Angola, Burundi, Central African Republic, Rwanda, Tanzania, South Sudan, Uganda, and Zambia. External suppliers shall notify White Engineering Surfaces Corporation in writing if raw material or product contains Conflict Minerals, as part of alloy composition of raw material or design of product. The following shall be included:

- Country of origin for each 3T&G Conflict Mineral present in raw material or product
- Name and address of smelter if 3T&G Conflict Mineral originated in Democratic Republic of Congo or its surrounding region.

**Q7 FAR/DFAR Clauses**

DPAS Rating: See Purchase Order

Items on order will be used for the government rated contract as indicated. Priority rating to be included on each successive order placed to obtain items needed to fill a customer’s rated order per the defense production act. By accepting this purchase order, Supplier agrees to the requirements found at our website <https://wescorp.us/terms-and-conditions-wescorp/>. Federal Acquisition Regulations (FAR) clauses are applicable to this order. Clauses incorporated by reference have the same force and effect if they were given in full text. It is the Supplier’s responsibility to maintain current and active revisions. Clauses are available in full text for review at the following web address: <https://www.acquisition.gov/browse/index/far>

**Q8 Foreign Object Debris / Foreign Object Damage (FOD)**

External Supplier shall maintain a documented program using guidance of SAE AS9146 - Foreign Object Damage (FOD) Prevention Program – Requirements For Aviation, Space and Defense Organizations, to control and eliminate Foreign Object Debris/Foreign Object Damage (FOD) throughout all operations, and shall not fail to flow down this requirement to all their Sub-tier Suppliers in the performance of White Engineering Surfaces Corporation Purchase Orders.

**Q9 Counterfeit Prevention, Detection and Avoidance**

External Supplier shall maintain a documented Counterfeit Parts and Material Prevention, Detection, Avoidance, Mitigation, Disposition, and Reporting Control Program using guidance of SAE AS5553 (Counterfeit Electronic Parts; Avoidance, Detection, Mitigation and Disposition) for Electronic Parts Purchases, and SAE AS6174 (Counterfeit Material; Assuring Acquisition of Authentic and Conforming Material) for Non-Electronic Parts Purchases. External Suppliers shall not fail to flow down these same requirements to all their Sub-tier Suppliers to prevent the shipment and reentry of Counterfeit Parts and materials in the performance of all White Engineering Surfaces Corporation Purchase Orders.

**Q10 Special Processes**

Special processes shall be performed by Suppliers that are accredited by the National Aerospace and Defense Contractors Accreditation Program (NADCAP). This requirement applies whether the process is performed by the Supplier or by Supplier sub tier sources. Special Processes include, but are not limited to: NDT, Nonconventional Machining, Heat Treat, Painting, Plating/Coating, Thermal Spray, Welding and Chemical Processing. Supplier shall ensure that persons performing special processes are trained, competent, and have achieved any necessary qualifications. Additionally, Supplier or their sub tier suppliers shall ensure that persons performing operations are aware of:

- Their contribution to product or service conformity
- Their contribution to product safety
- The importance of ethical behavior

**Q11 Material Certifications**

All raw materials shall be supplied with a Certificate of Analysis or similar. Suppliers are responsible for supplying certificates that conform to the latest revision of specified industry standard, customer specification, or quality specification. The Certificate of Analysis for thermal spray powders and wire shall be furnished with detailed chemistry and particle size analysis.