



F126 Approved Vendor – Purchase Order Flow Down Requirements – Rev A

Plasma Technology (PTI) is an AS9100 certified organization and, as such, requires that vendors continue to meet requirements to ensure product quality and delivery for our aerospace and military applications. All approved vendors are evaluated annually for Quality, Delivery, and Risk. Poor performance may result in corrective action request(s) or removal as an approved vendor.

To ensure these requirements are met, the following Purchase Order Requirements are effective:

- Vendor shall comply with the organization's specific requirements for control of work transfer.
- Vendor shall notify the organization of any significant change in QMS or business operations.
- All personnel affecting product or service quality must be competent. This is typically addressed by maintaining a training program for all employees that directly affect product quality.
- The use of statistical techniques for product acceptance and related instructions for acceptance by the organization, if applicable.
- No nonconforming product or services may be provided to PTI. No deviations will be accepted or approved.
- Vendor shall establish and maintain an effective FOD prevention program that meets the requirements of 9146.
- A quality management system (QMS) shall be implemented and maintained.
- All instances of a Major Internal Audit findings must be reported to PTI Quality Department.
- Organization will prevent the use of counterfeit parts. Vendor shall ensure that the counterfeit part prevention process includes a mechanism for reporting counterfeit parts to the organization's purchasing representative within 3 working days of it being confirmed
- Any changes to processes, products, or services (including changes to vendors or location of manufacture) will be communicated and obtain PTI approval.
- Organization will flow down applicable requirements to vendors, including customer requirements.
- Organization will provide test specimens for design approval, inspection/verification, investigation, or auditing
- Material and Special Process Test results shall reflect all requirements of the drawing and/or specification and conform to drawing and/or specification limits. Documented evidence of this conformity including listing of each material element or test result in the applicable test report.
- Organization will retain documented information for 10 years and verify with PTI prior to disposition.
- The right of access by the organization, their customer, and regulatory authorities to the applicable areas of facilities and to applicable documented information, at any level of the supply chain.
- All vendor personnel are aware of their contribution to product or service conformity.
- All vendor personnel are aware of their contribution to product safety.
- All vendor personnel are aware of the importance of ethical behavior.
- PTI expects all vendors to follow ethical standards and maintain an ethics policy, specifically items defined in GE Suppliers Integrity Guide (available <http://www.gesupplier.com/html/SuppliersIntegrityGuide.htm>).
- Specifically, PTI absolutely prohibits the use of any type of trafficking, forced or child labor anywhere in the world.