



Supplier Flow Down Requirements

AS9100 order? Yes No

For AS9100 orders, by accepting a purchase order as a Supplier to PMW Aero LLC, you agree to comply with the additional terms and conditions listed below with respect to any products or services provided to PMW Aero.

a. the processes, products, and services to be provided including the identification of relevant technical data (e.g., specifications, drawings, process requirements, work instructions)

PMW Aero requires that Supplier Part Numbers and current revision levels are indicated on all certifications, inspection reports, and APQP documentation (Control Plan, PFMEA, Process Flow Diagram).

b. the approval of: products and services; methods, processes, and equipment; the release of products and services;

Supplier's shipments must be accompanied by at least one copy of a statement of a conformance unless noted otherwise in the Purchase Order. This certificate of conformance must include the following, at a minimum: Supplier name, purchase order number, quantity, and title and signature of authorized representative of Supplier. If applicable, the certificate must also include the part number, engineering revision, and serial numbers.

Material certifications must show quantitative analysis of each element and physical testing as required by the Scope of Work referenced in the Purchase Order. They must also reference all related specifications required by a drawing or the Scope of Work.

Heat Treatment certification must show the name of the heat treat supplier and any information outlined in the Scope of Work

c. competence, including any required qualification of persons;

Supplier must ensure that all employees are competent and trained in accordance with the requirements of AS9100.

d. the Supplier's interactions with PMW Aero;

Suppliers must hold all information received from PMW Aero in confidence and no third-party request for information will be authorized unless given written approval by PMW Aero representative.

e. control and monitoring of Supplier's performance to be applied by PMW Aero;

A Supplier Evaluation Matrix will be maintained based on Quality, Cost, Response time, etc. A risk assessment based on the Matrix may determine need for corrective action and possible removal from the Approved Supplier List.

f. verification or validation activities that PMW Aero, or its customer, intends to perform at Supplier's premises;

PMW Aero and its customers reserve the right to perform verification and/or validation activities at the Supplier's premises.

g. design and development control;

Design and development control does not apply to PMW Aero's Suppliers.

h. special requirements, critical items, or key characteristics;



Supplier Flow Down Requirements

PMW Aero requires test and inspection verification for all critical and major characteristics at 100% or CP, CPk/Pp, Ppk of 1.67 minimum.

If indicated in the Purchase Order that a NADCAP approved supplier is required, the Supplier must only perform work or process a part if they are NADCAP approved. If a Supplier's NADCAP certification or accreditation changes, they must notify PMW Aero per the terms of the NADCAP requirements.

i. test, inspection, and verification (including production process verification);

For calibration Purchase Orders, all gauges and instruments must be calibrated using standards whose accuracies are traceable to the National Institute of Standards and Technology, or the General Conference of Weights and Measures. All provided calibration certifications must state this traceability.

Supplier must maintain a quality system that ensures all goods and services conform to contract requirements. This includes those that are manufactured or processed by Supplier or procured from Sub-Tier Suppliers. The quality system must also fully comply with the requirements of AS9100.

PMW Aero requires First sample retention and test samples.

j. the use of statistical techniques for product acceptance and related instructions for acceptance by PMW Aero;

The Supplier will use a C=0 sampling plan with an AQL of 1 or 100% inspection, unless otherwise specified or agreed upon in writing by a PMW Aero representative.

k. the need to:

i. implement a quality management system

Supplier must maintain a quality system that ensures all goods and services conform to contract requirements whether manufactured or processed by Supplier or procured from Sub-Tier Suppliers.

ii. use customer-designated or approved external providers, including process sources (e.g., special processes);

When required, Suppliers will use approved external Suppliers that have been designated by PMW Aero.

iii. notify PMW Aero of nonconforming processes, products, or services and obtain approval for their disposition;

Supplier must obtain written approval from a PMW Aero representative in respect to the disposition of any nonconforming products supplied. Nonconforming products are any product that does not meet engineering drawing or Purchase Order requirements. If nonconforming product is deemed acceptable by the Supplier, it is still the responsibility of the Supplier to inform PMW Aero so that a determination can be made for the use of such materials. PMW Aero has the right to reject products and with-hold payment if non-conforming parts are shipped without notification. Supplier is responsible for the total cost of the product rejected due to non-conformance by the supplier.

iv. prevent the use of counterfeit parts;



Supplier Flow Down Requirements

Supplier must certify that only new and authentic materials are used in products or goods delivered to PMW Aero and that such products or goods do not contain Counterfeit Parts. Supplier should institute controls such as Material Certificates, Certificates of Conformity, and/or other supporting documentation to prevent the purchase of unapproved products.

v. notify PMW Aero of changes to processes, products, or services, including changes of their external providers or location of manufacture, and obtain PMW Aero's approval;

Supplier must notify PMW Aero of any change in ownership, management, or location and are subject to re-survey and approval.

Supplier must notify PMW Aero of any product/process changes or changes in approval status that affect product supplied to PMW Aero and are subject to re-survey and approval.

vi. flow down to external providers applicable requirements including customer requirements;

PMW Aero will flow down applicable requirements to their Suppliers.

Suppliers must flow down to Sub-Tier Suppliers the applicable requirements as required by the purchase order either specifically or by reference.

vii. provide test specimens for design approval, inspection/verification, investigation, or auditing;

When required by PMW Aero, Supplier will provide test specimens for inspection, verification, investigation and/or auditing purposes.

viii. retain documented information, including retention periods and disposition requirements;

Supplier must retain records of inspections, tests, and process controls called for by the Purchase Order. Unless specified otherwise by a PMW Aero representative, these documents must be on file, stored and protected in a manner where they remain legible, readily identifiable, and available to PMW Aero for no less than 10 years. Contact PMW Aero before destroying any records to determine transfer requirements.

i. the right of access by PMW Aero, PMW Aero's customer, and regulatory authorities to the applicable areas of facilities and to applicable documented information, at any level of the supply chain;

PMW Aero and PMW Aero's customers reserve the right to perform an on-site inspection of the Supplier's facility or visit the facility. PMW Aero will give reasonable notification to the Supplier prior to the on-site inspection. The on-site inspection may include surveillance of the Supplier's facilities, procedures, production methods, processes, and the Supplier's Quality System. The Supplier shall furnish, at no cost, the necessary data as required by applicable drawings, Purchase Order, specifications, and inspection instructions to facilitate the on-site inspection.

m. ensuring that persons are aware of: their contribution to product or service conformity; their contribution to product safety; the importance of ethical behavior.

Supplier will ensure that employees are aware of the following: their contribution to product or service conformity, their contribution to product safety, and the importance of ethical behavior.



Supplier Flow Down Requirements

Revision History

Revision No:	Revision Date:	Description of Change	Approved by:	CP Change?
OR	1/15/2021	DOCUMENT CREATION	VW	No
1	6/15/2022	Updated company name and logo	AT	No