

SAINT AUGUSTINE, FLORIDA

- A. The supplier's quality system must be registered with third party as ISO 9001:2008 compliant. CarlisleIT prefers that quality systems be certified to the AS9100 aerospace standard and may require key suppliers to have this certification.
- B. The supplier shall prepare and maintain a detailed description of the production processes, steps, and controls applied. Key characteristics of products and process shall be determined and suitably controlled.
- C. The supplier will perform all inspections and tests necessary to substantiate the supplies or services conform to the specification and contract requirements.
 - 1. Objective evidence (certificates and test data) of such performance must be maintained for a minimum of ten (10) years.
 - 2. All raw material certificates and/or test reports may be electronically submitted via email to rec-insp@carlisleit.com.
 - 3. Suppliers shall provide all data in the English language only.
- D. A Supplier Corrective Action Request (SCAR) may be issued for failure of product or process to meet any requirements including these purchase requirements. The supplier shall provide a corrective action response within 30 calendar days of receipt or as indicated in the SCAR document. When a containment action is required, the supplier shall respond within 24 hours with the status of the containment.
- E. The supplier shall describe and maintain a failure recording and reporting system for quality conformance inspections. The system will include internal and external nonconformities and generate corrective and preventive actions. Upon discovery of a nonconformity that may affect material received by CarlisleIT the supplier shall notify us immediately, and provide details of any suspected quality escape.
- F. No changes in approved materials, tools, methods, equipment, or location of processing shall be made without notification to and approval from CarlisleIT. The supplier shall advise in writing of planned obsolescence to parts/materials supplied, preferably 12-24 months in advance, and include a suggested alternative raw material and/or source for the affected parts/materials.

Deviations from raw material specification must be approved in advance of delivery using Form SP-307N *Supplier Request for Material Waiver*.

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- G. A qualified product is a requirement. Initial qualification or requalification for material, process, or location change shall be handled as follows:
 - 1. All requests for qualification shall be directed to CarlisleIT Purchasing. After receiving written authorization the supplier shall submit samples and data for evaluation.
 - 2. Suppliers must have adequate test facilities for testing in accordance with the specification. The adequacy of test facilities may be verified by CarlisleIT.

- H. Right of Entry: The supplier shall grant CarlisleIT, our customers, and any regulatory authority access into facilities involved in material production as and to all applicable records. This right includes periodic onsite assessment of conformance to the requirements in this document.

- I. All suppliers shall perform First Article Inspection per AS9102. Reports must be provided upon request of CarlisleIT and when changes to configuration or processing method are made. The FAI will contain suitable information to describe the parts and any changes even if the characteristics are not in the purchase specification. Bulk materials that come in different sizes may only require one FAI for the group within a Carlisle IT material specification.

- J. Carlisle IT is obligated to report to customers on Substances of Very High Concern (SVHC) in end products. Suppliers must report SVHCs used in any raw material to Carlisle IT within 30 days of request. Discovery of an SVHC in articles or preparations within scope of the prior report must be declared as soon as possible to Carlisle IT.

- K. The supplier will have in place a program for the detection and prevention of counterfeit parts. The definition of counterfeit includes any changes to the supply chain details that were determined at time of qualification and potential misrepresentation in documentation.

- L. Suppliers identified on the Approved Supplier List and who also meet the requirements of MS-001 that provide bulk product for production orders are considered in compliance with Boeing FAA issued production certificate 700.

- M. All requirements within this document shall be included in purchase terms to all sub-tier suppliers providing goods and services ultimately received by Carlisle IT.

Revision History

Date	Revision	Reason for Revision	Name
03/2007	A	Added Section H & I.	K. Augustine
09/2008	B	Changed names references to Carlisle Interconnect Technologies	R. Lique
07/2009	C	Amended Section F to include material obsolescence timetable.	R. Lique
05/2011	D	Changed wording in section A; Changed sections C & H; Added Sections I-K (old I moved to C); Transferred control from Engineering Manager to the Quality Manager	R. Lique
3/2/2012	E	Added sections G & M. Clarified F to restrict change in process location.	R. Lique
2/11/2013	F	> Cleanup of existing clauses. > Now requiring registration to ISO 9001. > Moved text for SP-307N waiver to Section F. > Improved FAI procedure to specify all characteristics need to describe changes. > Added Section K for counterfeit part program.	R. Lique
6/6/2013	G	Inserted paragraph L for compliance with Boeing directive for Q31	J. Novosel