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### CCI Purchase Order Quality Clauses

As an approved supplier to Certa Craft Inc. (CCI), you agree to the following Quality Clauses unless otherwise indicated on the Purchase Order:

1. Suppliers shall be able to demonstrate their employees have the necessary competence for assigned responsibilities based on training, education or experience.
2. Suppliers shall interact directly with the CCI Purchasing Agent for issues pertaining to the Purchase Order, terms and conditions and/or quality clauses.
3. Suppliers shall be capable of meeting CCI's quality and delivery requirements as indicated on the Purchase Order. CCI will monitor quality and on-time delivery data for key suppliers and communicate issues requiring formal corrective action in accordance with CCI's and supplier's corrective action processes.
4. Verification or validation activities that CCI or its customers intends to perform at the suppliers' premises will be indicated on the Purchase Order when applicable.
5. Modifications impacting form, fit or function of the part/material shall be approved by the appropriate design authority prior to implementation when applicable.
6. Suppliers shall verify material/product to applicable requirements and specifications.
7. Suppliers shall provide inspection/test report or certificate of conformance with shipments and validate special requirements, critical items or key characteristics in accordance with the Purchase Order.
8. Material, product and/or services provided are subject to CCI's inspection and approval in accordance with the Purchase Order and/or Terms and Conditions.
9. Suppliers shall apply effective statistical process controls when specified on the Purchase Order.
10. Suppliers shall maintain a quality management system acceptable to CCI and/or that complies with the applicable requirements and latest revision of ISO9001, AS9100, AS9120, ASA-100 and/or ISO17025. Certification by an accredited 3<sup>rd</sup> party registrar is preferred. The Purchasing Agent and Quality Manager shall be notified immediately of changes in QMS compliance or certification status.
11. Suppliers shall use customer-designated or approved suppliers, including special processes, in accordance with Purchase Order and customer requirements.
12. For dispositions classified as use-as-is or repair, suppliers shall notify CCI of nonconforming processes, products, or services and obtain CCI approval. Repair is where a modification is made differing from the design requirements/configuration.
13. Suppliers shall implement processes appropriate for prevention of counterfeit and suspect counterfeit materials/parts. This includes obtaining material/product certs from the original/authorized manufacturer or distributor for traceability.
14. Suppliers shall notify CCI of changes to processes, products, or services, including changes in their sub-tier supply chain or location of manufacture, that impact products or services provided to CCI, and obtain CCI's approval.
15. Suppliers shall flow down all applicable requirements including customer requirements to their external providers.
16. Suppliers shall provide test specimens for inspection/verification, investigation or auditing as directed on the Purchase Order.
17. Suppliers shall retain appropriate records (e.g. inspection/test/certifications) per the pertinent requirements (e.g. ISO17025, ISO9001, AS9100, AS9120, ASA-100, AMS2750, NADCAP, etc. as applicable) for a minimum of 7 years or flow down requirements on the Purchase Order, whichever is greater. Records shall be disposed of in accordance with document markings and restrictions.
18. Suppliers shall grant right of access to CCI, its customers, and relevant government/regulatory agencies, at any level of the supply chain, to allow for evaluation of QMS documents and records, on-site visits, audit conduct and/or product verification activities.
19. Suppliers shall ensure persons performing work on behalf of CCI are aware of their contribution to product or service conformity, their contribution to product safety, and the importance of ethical behavior.
20. Supplier shall comply with all regulatory/statutory requirements indicated on the Purchase Order or its accompanying documentation, such as DPAS Ratings (15CFR700), ITAR/EAR, Buy American Act, NIST SP 800-171.
21. When Suppliers receive CCI PO and multiple parts/materials segregated with unique identifiers (part number, lot number, etc.), suppliers shall maintain the identification, traceability and segregation of parts/materials, including on supplier records.