

**PURCHASE ORDER QUALITY CLAUSES**

Following are the terms and conditions (quality requirements) of every purchase order issued by Crest Coating, Inc. and shall remain in effect without expiration. Additional conditions may apply in accordance with our customers' requirements and will be stated on the actual purchase order. Should you have any questions or require clarification regarding any of the following, please do not hesitate to contact us directly.

<b>Product / Service Purchased</b>	<b>Applicable Quality Clauses</b>
Raw Material	QC01, QC02, QC04, QC05, QC06, QC07, QC15, QC17, QC20, QC21, QC22, QC23, QC24, QC25, QC26, QC27, QC29, QC31, QC32
Hardware & Other Materials	QC01, QC02, QC04, QC05, QC06, QC07, QC09, QC13, QC15, QC16, QC17, QC21, QC22, QC23, QC24, QC25, QC26, QC27, QC28, QC29, QC31
Special Processes (e.g Heat Treat, Plating, Welding)	QC01, QC02, QC03, QC05, QC06, QC07, QC10, QC11, QC13, QC15, QC17, QC21, QC22, QC24, QC25, QC26, QC27, QC29, QC30, QC31
Other Outside Services	QC01, QC02, QC05, QC06, QC07, QC08, QC09, QC10, QC12, QC13, QC15, QC16, QC17, QC19, QC21, QC22, QC24, QC25, QC26, QC27, QC31
Calibration	QC06, QC14, QC21

**QC01 – Quality Management System** - Supplier shall maintain a Quality Management System compliant with ISO 9001 or AS9100. Certification status shall be provided to Crest Coating, Inc. upon request. If not certified to AS9100, Crest Coating reserves the right to conduct on-site surveillance or require completion of a Supplier Survey Questionnaire.

**QC02 – Flow Down of Requirements** - Suppliers shall flow down all applicable purchase order requirements—including specifications, terms, conditions, key characteristics, and record retention requirements—to all sub-tier suppliers.

**QC03 – Right of Entry** - Crest Coating, Inc., its customers, and applicable regulatory authorities reserve the right of access to the supplier’s facilities, processes, and records at any level of the supply chain to verify product conformity, process control, or compliance with contractual and regulatory requirements.

**QC04 – Record Retention** - Suppliers shall retain all quality records—including certifications, test reports, inspection data, and traceability documentation—for a minimum of 10 years, unless otherwise specified on the purchase order. After the retention period, records may be archived or destroyed at the supplier’s discretion. Records must be made available within 48 hours upon request.

**QC05 – Latest Revision Requirements** - All processing and services must be performed to the latest specification revision unless otherwise stated on the purchase order.

**QC06 – Nonconforming Product Notification** - Suppliers must notify Crest Coating, Inc. of any nonconforming product prior to shipment and obtain written authorization for disposition. If a discrepancy is discovered after delivery, immediate written notification is required.

**QC07 – Piece Count Discrepancies** - Suppliers must notify Crest Coating, Inc. immediately if a discrepancy in piece count is identified.

**QC08 – Process Changes** - Suppliers must notify Crest Coating, Inc. of any changes in product, process, sub-tier suppliers, or manufacturing location, and obtain approval when required.

**QC09 – Sub-Tier Controls** - Suppliers must ensure all sub-tier suppliers comply with applicable purchase order requirements. Crest Coating must approve all sub-tier suppliers used for Crest product.

**QC10 – Certificate of Conformance** - A Certificate of Conformance (C of C) is required with each shipment. It must list part number, revision, PO number, applicable specifications with revisions, and include an authorized signature.

**QC11 – Shelf-Life Requirements** - All shelf-life materials must be delivered with at least 80% of original shelf life remaining. Items must be labeled with manufacturing date, expiration date, and batch/lot information.

**QC12 – Test Specimens** - When required, suppliers shall provide test specimens for design approval, inspection, investigation, or auditing.

**QC13 – Traceability** - Certificates and documentation must identify part number, revision, PO number, quantity, serial numbers (if applicable), job ticket number, specification revisions, and material batch/lot numbers.

**QC14 – Handling, Packaging & FOD Prevention** - Suppliers shall package product to prevent damage, contamination, or deterioration. No metal-to-metal contact is permitted. A Foreign Object Debris (FOD) prevention program must be maintained.

**QC15 – Calibration Requirements** - Calibration sources must comply with ANSI/NCSL Z540 or ISO 17025. All calibration certificates must reflect compliance and traceability to NIST.

**QC16 – Crest-Furnished Property** - All Crest Coating-furnished property (drawings, tooling, fixtures, materials, etc.) must be protected and returned upon completion of the order.

**QC17 – Parts Identification** - Parts must be identified per purchase order requirements.

**QC18 – Nonconformance & Corrective Action System** - Suppliers must maintain a system for managing nonconformances and corrective actions. Crest Coating may request corrective action responses when quality or delivery issues arise.

**QC19 – Special Processing Requirements** - Special processes (e.g., heat treat, plating, welding, NDT) must be performed by approved suppliers. NADCAP approval may be required and will be specified on the purchase order.

**QC20 – Dimensional Inspection Reports** - When required, suppliers must submit actual dimensional inspection reports with the shipment.

**QC21 – First Article Inspection** - When specified, suppliers must submit a First Article Inspection Report (FAIR) per AS9102, including all process specifications and dimensional results.

**QC22 – Calibration Vendor Requirements** - Calibration vendors must be accredited to ISO 17025 and calibrate equipment per ANSI/NCSL Z540.3.

**QC23 – Packaging Protection** - Suppliers must package parts to prevent damage. Special packaging instructions on the PO must be followed.

**QC24 – Serialization** - Parts requiring serialization must have unique serial numbers with full traceability maintained.

**QC25 – QMS Awareness** - Supplier personnel must be aware of: their contribution to product conformity • their contribution to product safety • the importance of ethical behavior

**QC26 – Counterfeit Prevention**

Suppliers must maintain a counterfeit prevention process. Only OEMs or authorized distributors with full traceability are acceptable. If traceability cannot be demonstrated, suppliers must comply with Crest's Counterfeit Prevention Program.

**QC27 – Supplier Performance Requirements** - Suppliers must maintain: •  $\geq 90\%$  Quality rating •  $\geq 90\%$  On-Time Delivery (OTD)

**QC28 – Acceptance Authority Media** - Inspection stamps, electronic signatures, and other acceptance media must be controlled and traceable to the issuing personnel.

**QC29 – Verification at Supplier's Premises** - Verification at the supplier's facility by Crest Coating or its customers does not relieve the supplier of responsibility for product conformity.

**QC30 – Obsolescence Notification** - Suppliers must provide at least 180 days' notice before discontinuing or obsoleting any product.

**QC31 – ITAR / Export Compliance** - Suppliers must comply with 22 CFR 120–130 when applicable. Export, re-export, or transfer of controlled documents or items is prohibited without written authorization.

**QC32 – Raw Material Certification Requirements** - Suppliers must provide physical and chemical test results, certifications, and full traceability to the mill. Multiple processed lots must be segregated and identified.