

### **Supplier Requirements**

1. **Quality Assurance Systems:** By acceptance of the purchase order the supplier confirms they maintain an inspection/quality system that conforms to ISO9001 or AS9100 latest revision.
2. **Right of Access:** Rocket Air Supply, our Customer and Regulatory authorities have the right of access to all applicable areas of facilities and to applicable documented information, at any level of the Supply chain.
3. **Records Control:** All records (Documented Information) applicable with the purchase order hardcopy and/or electronic shall be properly identified, stored, protected and retained for a minimum of seven (7) years. Government contract orders shall be retained a minimum of (10) years. Upon request records should be made available to Rocket Air Supply, our Customer and Regulatory authorities.
4. **Flow Down:** The supplier is required to flow down all applicable requirements on the Rocket Air Supply purchase order to their sub-tier suppliers (if applicable).
5. **Counterfeit Prevention:** The supplier is required to assure no counterfeit material, processes, products or services are supplied to Rocket Air Supply. Rocket Air Supply recommends implementing a counterfeit prevention process/system that complies with AS5553, AS6496, and/or AS6174 standards. The supplier shall promptly report any suspicion of counterfeit parts to Rocket Air Supply and cooperate in investigation and mitigation actions.
6. **Inspection/Test:** The supplier is required to perform appropriate inspections, verifications and/or tests to ensure the purchase order requirements are met. Parts should be inspected, tested & certified to the part-number requirements on the Rocket Air Supply purchase order.
7. **Product Acceptance:** Final acceptance of product is at the discretion of the Rocket Air Supply/ Customer's Quality department after incoming inspection of products. Rocket Air Supply will contact the supplier for an RMA# prior to returning any products.
8. **Nonconforming Product:** The supplier shall notify Rocket Air Supply Quality Management of any nonconforming product and obtain approval for disposition.
9. **Notification of Changes:** The supplier shall notify Rocket Air Supply of any changes in the quality assurance systems, products, processes, supplier locations, services, changes of sub-tier suppliers that affect the product.
10. **Source Inspection:** If source inspection is stated on the purchase order or communicated by other means then all work on the order is subject to inspection and test by Rocket Air Supply and/or our Customer Representative at any time and place. Rocket Air Supply and/or our Customer Representative shall also be notified when the product is complete and ready for inspection/test.

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11. **Configuration control:** The identification and traceability of the Purchase order is through the part number and lot number. The supplier shall maintain the identification and traceability of products from time of receipt to shipment. No commingling of products from different lot numbers is allowed.
12. **Special Requirements:** Any special requirements will be documented on the purchase order. It is the supplier's responsibility to review all information stated on or attached to the purchase order.
13. **Awareness:** The supplier shall ensure that persons are aware of their contribution to product or service conformity, their contribution to product safety and the importance of ethical behavior.
14. **Special Processes:** When stated on the Rocket Air Supply purchase order, the supplier shall only use customer designated/approved sub-tier suppliers and/or Nadcap certified special process suppliers for special processes.
15. **Calibration:** Tools and equipment used in the final inspection of product shall be NIST Traceable and calibrated in accordance with ISO 17025.
16. **Foreign Object Debris (FOD):** The supplier shall establish and maintain a program to control and eliminate Foreign Object Debris (FOD) during all manufacturing and processing of the product. All primary product packaging must be stable and FOD-free. The supplier shall not be responsible for any Foreign Object Debris (FOD) or packaging issues arising from previous suppliers or manufacturers, where applicable.
17. **Mercury Free:** The product furnished under this purchase order shall contain no metallic mercury or mercury contamination.
18. **Traceability:** Multiple lots/batches of product shall be separated and identified on all packaging, packing lists, certificate of conformance & test reports. Rocket Air Supply requires full traceability of all parts on all orders.
19. **Shelf Life:** All shelf-life items shall have a minimum (80%) remaining shelf life at time of receipt, unless otherwise agreed upon by the customer. Cure date and expiration date must be provided on the certificate of conformance and/or test report.
20. **Country of origin:** Country of origin statement is required on the certificate of conformance. No statement of country of origin will be assumed that the product was manufactured in the United States.
21. **First Article/FAI requirements:** When specifically stated on the purchase order, a documented first article or First Article Inspection (FAI) in accordance with AS9102 specification is required to be furnished to Rocket Air Supply.

For orders Rocket Air places that include an FAI requirement, we need to receive the following:

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- First Article Inspection per AS9102 performed to the print and part number requested on the RAS request for quote or PO (not the supplier part number, should it differ from the print we have or the part number we purchased). This will include completed forms 1, 2 and 3.
  - Fully traceable certifications trailing back to the original manufacturer to show chain of custody of the specific lot received.
  - Inspection record to cover 100% of all dimensions, drawing notes, and engineering symbols listed on the provided print.
  - Objective evidence (fully traceable material, plating, chemical, physical certifications and test results) proving all requirements listed on the print. Objective evidence of test data performed to 100% of the methods listed on any QAR/Customer Quality requirement or provided quality documents called out on the print. (This will be listed as a requirement in the notes).
  - Bubbled print and QAR document (if provided by RAS) corresponding to each line item listed on the Inspection Record (INSP).
22. **Electrostatic Discharge:** The supplier shall ensure all proper safeguards for all (ESD) sensitive components and assemblies. (ESD) components and assemblies shall be packaged and transported in electrostatic shielding containers.
23. **Country of Origin and Sourcing Restrictions:** When stated on the purchase order the product shall meet DFARS 252.225-7009. Compliance to this requirement shall be stated on the manufactures certificate of conformance and/or test report. Rocket Air Supply will accept a manufactures self-certification on the Industrial Fasteners Institute (IFI) website unless specifically notified otherwise by Rocket Air Supply. The supplier shall include the country of origin in the certificate package, if applicable. The supplier is prohibited from supplying any materials, including metals, sourced from Russia, in accordance with current trade regulations and sanctions, unless otherwise agreed upon by Rocket Air Supply. Any non-compliance with this requirement will be grounds for rejection of the materials or products supplied.
24. **Revision level:** Unless stated otherwise on the purchase order, all products shall be certified to the latest revision of the part standard/drawing at the time of purchase order release.
25. **Conflict Minerals:** The supplier or sub-tier suppliers shall not manufacture the product on this purchase order that contains Tantalum, Tin, Tungsten or Gold obtained from the Democratic Republic of Congo, Angola, Burundi, Central African Republic, Rwanda, Tanzania, South Sudan, Uganda and Zambia. Due diligence effort by the supplier or sub-tier supplier is required to ensure these requirements are met.
26. **Class 1 Ozone Depleting Chemicals:** The supplier is prohibited from furnishing products that were either manufactured with or contains any Class 1 Ozone Depleting Chemicals. Compliance to this requirement is demonstrated through acceptance/acknowledgement of the Rocket Air Supply purchase order.

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27. **Export Control:** Product Export control information shall be provided to Rocket Air Supply in a timely manner upon request. Any known ITAR controlled product shall be stated on the packing list, certificate of conformance and/or test report.
28. **REACH:** When specifically requested and/or stated on the Rocket Air Supply purchase order, the supplier shall communicate with Rocket Air Supply if the product contains any chemicals listed on the substances of very high concern (SVHC) in an amount of (0.1%) or more by weight of the chemical in relation to the weight of the individual product/article. Suppliers must provide full documentation in compliance with REACH regulations, including certifications or material declarations detailing any substances of concern, if applicable. A copy of the SVHC list can be found at <http://www.echa.europa.eu/candidate-list-table>
29. **Drawing Control:** All drawings or technical data supplied with this purchase order shall be treated as confidential business information and shall not be disclosed to any third parties or sub-tier suppliers without the express written approval of Rocket Air Supply Quality Management.
30. **Cyber Security Model Certification (CMMC):** As a supplier to Governmental contractors, we may process, store or transmit Covered Defense Information (CDI) or Controlled Unclassified Information (CUI). Our supplier base needs to be compliant with CMMC as it progresses. It is assumed that all suppliers to Rocket Air Supply have provided self-assessment of the DoD and will comply as needed to meet certification requirements.
31. **Supplier Performance:** Rocket Air will monitor suppliers for performance and product conformity to ensure acceptable limits are being met. Suppliers are to maintain an acceptance level of 87% monthly. This average is based on on-time delivery and quality acceptance of product. Rocket Air Supply expects suppliers to engage in continuous improvement efforts. If the acceptance rate falls below 87%, suppliers are required to implement corrective actions, and Rocket Air Supply reserves the right to audit the corrective actions taken.
32. **Certification requirements on quotes/PO's:** Please see the clarification/definition of cert requirements below. If there are any questions about what RAS is asking (or is a requirement not covered below), bring this up to your sales rep prior to accepting the quote/PO.
33. **Personnel Competency:** The supplier shall ensure that personnel are competent and qualified to perform the required activities.



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**Supplier Requirements**

<b>RAS CONDITION CODES</b>	
<b>Abbr.</b>	<b>Description/Definition</b>
NEW	(New) / NS (New Surplus) / COTS (Commercial Off the Shelf). These will have just a distributor pack slip.
8130 / EASA FM 1	FAA – 8130 Tag This just states the part is airworthy but has no other paperwork with it. <b>The customer MUST approve this.</b>
RA4	Supplier Pack-slip and Manufacturer Certificate of Conformance only.
RA3	Supplier Pack-slip, Manufacturer Certificate of Conformance (EN 10204), and full part traceability.
RA2	Supplier Pack-slip, Manufacturer Certificate of Conformance (EN 10204), and test reports only.
RA1	Supplier Pack-slip, Manufacturer Certificate of Conformance (EN 10204), full part traceability, and test reports.
DF4	DFAR COMPLAINT: Supplier Pack-slip and Manufacturer Certificate of Conformance (EN 10204) only.
DF3	DFAR COMPLAINT: Supplier Pack-slip, Manufacturer Certificate of Conformance (EN 10204), and full part traceability.
DF2	DFAR COMPLAINT: Supplier Pack-slip, Manufacturer Certificate of Conformance (EN 10204), and test reports only.
DF1	DFAR COMPLAINT: Supplier Pack-slip, Manufacturer Certificate of Conformance (EN 10204), full part traceability, and test reports.
FAI	FAI (First Article Inspection) per AS9102 This will include: MFG COC with Full Trace, Raw Material, Chem & Phys, Heat Treat (if applicable), Plating (if applicable) For orders Rocket Air places that include an FAI requirement, we need to receive the following: First Article Inspection per AS9102 performed to the print and part number requested on the RAS request for quote or PO (not the supplier part number, should it differ from the print we have or the part number we purchased). This will include completed forms 1,2, and 3.* Fully traceable certifications trailing back to the original manufacturer to show chain of custody of the specific lot received.* Inspection record to cover 100% of all dimensions, drawing notes, and engineering symbols listed on the provided print.* Objective evidence (fully traceable material, plating, chemical, physical certifications and test results) proving all requirements listed on the print. Objective evidence of test data performed to 100% of the methods listed on any QAR/Customer Quality requirement or provided quality documents called out on the print. (This will be listed as a requirement in the notes). * Bubbled print and QAR document (if provided by RAS) corresponding to each line item listed on the Inspection Record.
ROHS	Restriction of Hazardous Substances. RoHS, also known as Directive 2002/95/EC, originated in the European Union and restricts the use of specific hazardous materials found in electrical and electronic products (known as EEE). (IF APPLICABLE AND LISTED ON CERTIFICATES)
REACH	Certifying that a product is compliant with the EU REACH regulation (EC) No 1907/2006 (IF APPLICABLE AND LISTED ON CERTIFICATES)
MCOC	Military Certificate of Compliance (IF APPLICABLE AND LISTED ON CERTIFICATES)