

APPENDIX I - SUPPLIER QUALITY ASSURANCE REQUIREMENTS

BOEING - APACHE VERTICAL SPAR BOX PROGRAM

This Appendix I with the Supplier Quality Assurance Requirements for the Boeing - Apache Vertical Spar Box program defines Fokker Aerostructures (Buyer) additional Program Specific Quality Requirements and forms an integral part of the Purchase Order (PO) concluded between Supplier and Buyer.

The contents of this Appendix I is in addition to or replacing one or more for the standard Fokker Quality Requirements as provided in Annex B "Supplier Quality Assurance Requirements (standard)". All terms defined in the Purchase Order shall be applicable to this Appendix I, unless explicitly defined otherwise in this Appendix I.

Supplier shall have systems and methods to assure full compliance to this Appendix I. When products or services applicable to the PO are procured by the Supplier from sub-tier suppliers, the supplier shall flow the Appendix I requirements as necessary to assure full compliance is achieved.

In case of of differences or inconsistencies with texts in the Main Contract, the stipulations in this Appendix I will prevail.

The latest issue to this document is the version that is available on the Fokker Aerostructures website: <http://www.fokker.com/frfa-Supplier-Portal>

APPROVAL

Involvement	Name	Function	Signature and approval date
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CHANGE LOG

Date/Issue	Change Reason
03.mar.2016/01	Update from Appendix B issue '07 February 2012-02' into latest Fokker format.



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01 GENERAL

This Appendix I defines Buyer's additional Program Specific Quality Requirements and forms an integral part of the Purchase Order (PO) concluded between Supplier and Buyer.

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Supplier shall have systems and methods to assure full compliance to this Appendix I. When products or services applicable to the PO are procured by the Supplier from sub-tier suppliers, the supplier shall flow the Appendix I requirements as necessary to assure full compliance is achieved.

02 E223 BDS SELLER SPECIAL TOOLING REQUIREMENTS

Seller shall maintain a special tooling management process that complies with the requirements of D950-11059-1 BDS Seller Special Tooling Requirements Document, incorporated herein and made a part hereof by reference.

Fokker and its customers reserves the right to conduct surveillance at Seller's facility to determine whether Seller's special tooling management process meets the requirements of this article.

A copy of D950-11059-1 can be obtained by the Fokker Buyer.

03 M000 REPORTING DISCREPANCIES IN BUYER DRAWINGS

Discrepancies, omissions, and the need for clarifications or interpretations of any nature encountered by Seller in respect of Fokker Buyer-furnished drawings or engineering data will be brought to the attention of Fokker Buyer's Authorized Procurement Representative for resolution within 30 days of receipt of the purchase order.

04 Q020 D1-4426 APPROVED PROCESS SOURCE

Seller and/or Seller's subcontract process sources shall be an approved processor or shall use approved processors as required by D1-4426, "Approved Process Sources". A list of the approved processors and associated processes are available from Fokker's Procurement Agent.

This clause shall be included in Seller's subcontracts for work performed under this purchase contract that involves D1-4426 processes.

A Certificate of Conformance and/or equivalent Process Certificate, signed by an authorized agent of the Processor/Seller shall be maintained by the Seller. The certificate shall include purchase contract number, part number(s), Trace Number (as applicable), Process Specification number (with revision), processing date(s) and name and address of the Processor(s) performing each of the D1-4426 Processes.

05 Q080 RAW MATERIAL TEST RESULTS - DELIVERABLE

(a) Seller shall include with each shipment the raw material manufacturer's test report (i.e., mill test report) that states that the lot of material furnished has been tested, inspected, and found to be in compliance with the applicable material specifications. The test report will list the specifications, including revision numbers or letters, to which the material has been tested and/or inspected and the identification of the material lot to which it applies.

(b) When the material specification requires quantitative limits for chemical, mechanical, or physical properties, the test report shall contain the actual test and/or inspection values obtained. For aluminium mill products (except castings), certifications for chemistry may indicate compliance within the allowed range. Certifications for physical properties shall show actual values.

(c) If Seller supplies converted material produced by a raw material manufacturer, Seller is responsible for ensuring performance of all physical tests where the manufacturing process has altered the properties from what had been certified by the raw material manufacturer. The data submitted must reflect the condition of the material as offered for delivery. This data is in addition to the raw material manufacturer's test report required above.

06 D607 MATERIAL SUBSTITUTION PROHIBITION

Unauthorized material substitutions are not permitted. Unauthorized material substitution includes any deviation from the engineering definition of a raw material Contact Fokker's procurement representative for details regarding deviations to authorized materials..

07 MANDATORY FLOW DOWNS OF BOEING COMPANY INTERNATIONAL PROVISIONS

Flowdown of SP3 – section 11

Boeing Company International Provisions (SP3) section 11:

Seller shall comply with and flow down provisions 1, 3, 4, 5, 6, 9 and 11 of the International Provisions (SP3).

Note: Latest revision of SP3 can be obtained by contacting Fokker buyer.