This Appendix I with the Supplier Quality Assurance Requirements for the Chinook 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 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

<table>
<thead>
<tr>
<th>Involvement</th>
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</tr>
</thead>
<tbody>
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<td>Prepared by</td>
<td>T.J. Dam</td>
<td>Quality Liaison Engineer</td>
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<tr>
<td>Accountable</td>
<td>M.Jas</td>
<td>Program Manager</td>
<td></td>
</tr>
<tr>
<td>Approval</td>
<td>E. Houkes</td>
<td>Manager Quality Procurement</td>
<td></td>
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## CHANGE LOG

<table>
<thead>
<tr>
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<td>Updated Quality Requirements of the latest Boeing PO.</td>
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</table>
# TABLE OF CONTENT

<table>
<thead>
<tr>
<th>Quality Note</th>
<th>Description</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>General</td>
<td>4</td>
</tr>
<tr>
<td>02</td>
<td>Customer right of access</td>
<td>4</td>
</tr>
<tr>
<td>03</td>
<td>Non Conformities</td>
<td>4</td>
</tr>
<tr>
<td>04</td>
<td>Identification</td>
<td>4</td>
</tr>
<tr>
<td>05</td>
<td>Inspection principles for geometric measurement and inspection methodology for CMM</td>
<td>5</td>
</tr>
<tr>
<td>06</td>
<td>Approved processing sources</td>
<td>5</td>
</tr>
<tr>
<td>07</td>
<td>Digital product definition (DPD) / Model Based Definition (MBD)</td>
<td>5</td>
</tr>
<tr>
<td>08</td>
<td>Certificate of Conformance</td>
<td>6</td>
</tr>
<tr>
<td>09</td>
<td>Department of Commerce licenses, EAR exceptions and NLR (variable)</td>
<td>6</td>
</tr>
<tr>
<td>10</td>
<td>Mandatory flow downs of Boeing Compan Int. provisions</td>
<td>6</td>
</tr>
<tr>
<td>11</td>
<td>BDS Seller special tooling requirements</td>
<td>6</td>
</tr>
<tr>
<td>12</td>
<td>Supplemental Quality Assurance requirements</td>
<td>7</td>
</tr>
<tr>
<td>13</td>
<td>Boeing Philadelphia material substitutions</td>
<td>7</td>
</tr>
<tr>
<td>14</td>
<td>Counterfeit goods</td>
<td>7</td>
</tr>
</tbody>
</table>
APPENDIX I - SUPPLIER QUALITY ASSURANCE REQUIREMENTS

CHINOOK PROGRAM

BNG-3050 / 20.oct.2015/01

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.
The contents of this Appendix I is in addition to or replacing one or more for the standard Fokker Quality Requirements as provided in Appendix B “Supplier Quality Assurance Requirements”.
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.

02 CUSTOMER RIGHT OF ACCESS
Buyer, their customer and regulatory authorities shall have right of access to all facilities and to all applicable records involved in the order.

03 NON CONFORMITIES
The Supplier’s MRB shall not perform any disposition on any non-conformance to customer requirements that affect form, fit, function, weight, interchangeability, maintainability, reliability, unique key characteristics or safety. These non-conformances shall be submitted to Fokker in Fokker specified format and content as per NC writing guidelines.
Suppliers of products (standard parts, bearings) that retain product design authority and are ISO9001:2000 or AS9100 certified may use dispositions of use-as-is or repair, as long as the nonconformity does not have impact on form, fit, function, weight, interchangeability, maintainability, reliability, unique key characteristics or safety. requirements of the product.

04 IDENTIFICATION
(CH-Q13 In Previous Release)
Product shall be individually identified as specified on the engineering drawing or specification.
When items are too small to easily identify, they may be bagged and tagged.

For non finished parts (NL Suppliers)
Procurement parts shall be marked, on plastic/alum. label, with a design activity code, 77272, part number and rev. letter, the applicable manufacturing (CAGE code) and production order number in accordance BAC5307.

Example
77272 - 724S3471-9203 REV 01
MFR Cage Code.
Production Order Number.
Explanation: Part number in accordance with PO, so 9xxx mark with the Manufacturing Code of the Supplier.

For finished parts
Procurement parts shall be marked, with a design activity code, 77272, part number and rev. letter, applicable manufacturing (CAGE code) and production order number in accordance with drawing, per BAC5307.

Example
77272 - 724S3471-203 REV 01
MFR Cage Code
Production Order Number and/or manufacturing date.

General:
N.B. When identification is not specified on the engineering drawing or specification, the product shall be identified with the part number specified on the purchase order or Condition of Supply.
05 INSPECTION PRINCIPLES FOR GEOMETRIC MEASUREMENT AND INSPECTION METHODOLOGY FOR CMM
(CH-Q12 In Previous Release)
When supplier receives Fokker designed drawings; For inspection principles and inspection mythology for CMM, the supplier shall be in compliance with FAE technical handbook TH14.1000 and TH 14.1001.

06 APPROVED PROCESSING SOURCES
(CH-Q5 In Previous Release)
Mesa, Quality Clause Q020
http://www.boeing.com/companyoffices/doingbiz/idscommon/clauses/clause_index.htm
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 Buyer’s Procurement Agent or at http://www.boeing.com/companyoffices/doingbiz/d14426/index.html
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 Seller. The certificate shall include purchase contract number, part number(s), Trace Number (as applicable), Process Specification number w/revision, processing date(s) and name and address of the Processor(s) performing each of the D1-4426 Process(es).
Buyer approval of any processor shall not relieve Seller of Seller’s requirement to comply with the terms of this purchase contract.
NOTE: The Boeing listing for D14426, Boeing Approved Process Sources, can be obtained at the following URL addresses:
http://www.boeing.com/companyoffices/doingbiz/d14426/

07 DIGITAL PRODUCT DEFINITION (DPD) / MODEL BASED DEFINITION (MBD)
(CH-Q15 In Previous Release)
Mesa, Quality Clause Q029
http://www.boeing.com/companyoffices/doingbiz/dpd.html
Seller shall conform to Buyer’s document D6-51991 “Quality Assurance Standard for Digital Product Definition at Boeing Suppliers” and obtain Buyer approval as DPD Capable if Seller receives, downloads, and/or uses Buyer’s DPD geometry in any format.
• If Seller receives Buyer’s DPD geometry in MBD format, Seller is required to Obtain Buyer’s approval as MBD-capable.
• If Seller provides Buyer’s DPD geometry to Seller’s subcontractors in any format, Seller shall impose Buyer’s document D6-51991 as a requirement and is responsible for its subcontractor’s conformance.
• If Seller provides Buyer’s DPD geometry in any format to Seller’s subcontractors, Seller shall comply with all applicable export laws.

Except for any changes in handling MBD the Buyer must be informed of the change within a 30 day period after the change.
08 CERTIFICATE OF CONFORMANCE
(CH-Q8 In Previous Release)
Mesa, Quality Clause Q091P)
http://www.boeing.com/companyoffices/doingbiz/dscommon/clauses/clause_index.htm
MANUFACTURER’S CERTIFICATE OF CONFORMANCE
Seller shall include with each shipment a copy of the manufacturer’s Certificate of Conformance. Seller’s original Certificate of Conformance shall be maintained by Seller and upon Buyer’s request shall be made available. The manufacturer’s Certificate of Conformance shall include the following information:
1) Name
2) Statement attesting that goods and services conform to all contract and associated drawing requirements.
3) Part number and dash number (when applicable)
4) Drawing number and revision level (when applicable) to which the goods were manufactured
5) Signature or stamp with title of Seller’s authorized personnel signing the certificate.
6) If goods are Buyer furnished, so indicate.
The Certificate of Conformance will afford traceability to the manufacturer.
• Seller shall reference Buyer’s contract number on manufacturer’s Certificate of Conformance.
OR
• Seller shall include with each shipment a copy of Seller’s Certificate of Conformance that will include reference to Buyer’s contract number and a reference to the required manufacturer’s Certificate of Conformance.

• Note: If the Certificate of Conformance is for Critical Safety Item, then the certificate must include a statement that the item is either; New, Overhauled or Repaired. - Distributors shall, in addition to the above, include the manufacturer’s name for each item shipped.

09 DEPARTMENT OF COMMERCE LICENSES, EAR EXCEPTIONS AND NLR (VARIABLE)
(CH-Q9 In Previous Release)
Agreements & Licenses for Permanent Export of Defense Articles including Technical Data (DSP-5) (Variable)
Mesa, General Legal H105
http://www.boeing.com/companyoffices/doingbiz/dscommon/clauses/clause_index.htm
Department of Commerce EAR Technology or items provided to the Seller in support of this contract and Seller’s performance of the contract are authorized by the U.S. Department of Commerce via the export authorization identified below:
Department of Commerce License No. _______
Expiration date _____________
EAR Exception ______________
No License Required (NLR)

10 MANDATORY FLOW DOWNS OF BOEING COMPANT INT. PROVISIONS
(CH-Q10 In Previous Release)
Flowdown of SP3 – section 10
(http://www.boeing.com/companyoffices/doingbiz/supplier_portal/SP3.pdf)
Seller shall flow down to each subtier supplier, provisions 1, 3, 4, 5, 6, 9 and 11 of these International Provisions (SP3).
Note: Latest revision of SP3 can be obtained at the following URL address:

11 BDS SELLER SPECIAL TOOLING REQUIREMENTS
(CH-Q16 In Previous Release)
Mesa, General Clause E223)
If supplier has Boeing or Government owned tooling; 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. Buyer 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 at the following URL address:
12 SUPPLEMENTAL QUALITY ASSURANCE REQUIREMENTS
(CH-Q7 In Previous Release)
§6. Internal Quality Audits
At least annually, Seller shall conduct internal program audits to ensure its quality management system requirements conform to Boeing Chinook contract quality requirements and are effectively implemented and maintained.

13 BOEING PHILADELPHIA MATERIAL SUBSTITUTIONS
(CH-Q14 In Previous Release)
In accordance with process doc no.D210-12501-1, process document departure number 8-50, it is allowed to use Chromic Acid Anodize Class 3 per VF-3.46 as a substitute or equivalent for Boric-Sulfuric Acid Anodize per BAC5632 Class 5.

14 COUNTERFEIT GOODS
H900 (§25)
a. Supplier shall not furnish to Fokker any Goods under this Contract that are “Counterfeit Goods,” defined as Goods or separately-identifiable items or components of Goods that:
   (i) are an unauthorized copy or substitute of an Original Equipment Manufacturer or Original Component Manufacturer (collectively, “OEM”) item;
   (ii) are not traceable to an OEM sufficient to ensure authenticity in OEM design and manufacture;
   (iii) do not contain proper external or internal materials or components required by the OEM or are not constructed in accordance with OEM design;
   (iv) have been re-worked, re-marked, re-labeled, repaired, refurbished, or otherwise modified from OEM design but not disclosed as such or are represented as OEM authentic or new; or
   (v) have not passed successfully all OEM required testing, verification, screening, and quality control processes.

b. Supplier shall implement an appropriate strategy to ensure that Goods furnished to Fokker under this Contract are not Counterfeit Goods. Supplier’s strategy shall include, but is not limited to, the direct procurement of items from OEMs or authorized suppliers, conducting approved testing or inspection to ensure the authenticity of items, and, when items are to be procured from non-authorized suppliers, obtaining from such non-authorized suppliers appropriate certificates of conformance that provide one or more of the following:
   (i) the OEM’s original certificate of conformance for the item;
   (ii) sufficient records providing unbroken supply chain traceability to the OEM; or
   (iii) test and inspection records demonstrating the item’s authenticity.

c. Counterfeit Goods delivered or furnished to Fokker under this Contract are deemed nonconforming. If Supplier becomes aware or suspects that it has furnished Counterfeit Goods to Fokker under this Contract, Supplier promptly shall notify Fokker and replace, at Supplier’s expense, such Counterfeit Goods with OEM or Fokker-approved Goods that conform to the requirements of this Contract. Supplier shall be liable for all costs related to the replacement of Counterfeit Goods and any testing or validation necessitated by the installation of authentic Goods after Counterfeit Goods have been replaced. The remedies contained in this article are in addition to any remedies Buyer may have at law, equity, or under other provisions of this Contract.

d. Supplier bears responsibility for procuring authentic Goods or items from its subcontractors and shall ensure that all such subcontractors comply with the requirements of this article.