

Fokker Aerostructures B.V.
Quality Procurement department**Supplier Quality Assurance Requirements Dassault**

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Appendix I;Quality
Revision 02
Class:I2enSQAR Dassault

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

Revision	Date	Changes
01	14 April 2011	New document for Dassault requirements
02	03 July 2012	Update for PSE parts. Document name changed to Appendix I.

Document: AppI2en Dassault SQAR Supplier Quality Assurance Requirements	
1	<p>Objective</p> <p>The objective of this Exhibit B is to provide additional customer specific requirements for the Dassault F7X Falcon project.</p>
2	<p>Scope of agreement</p> <p>The Supplier shall at all time work in accordance with the latest issue of these Fokker Quality Requirements which are made available on the website of Fokker:</p> <p>http://www.fokker.com/Supplier-Q-requirements</p> <p>Additional program specific quality requirements as contained in this Appendix I are applicable on the Dassault F7X Falcon program.</p>
3	<p>Quality Requirements</p> <p>The following documents, standards and/or norms form an integral part of Contract:</p> <ul style="list-style-type: none"> • ISO 9001: Model for Quality Assurance applying to design, development, production, installation and associated services. • ISO 10005: Guidelines for Quality plans.
3.1	<p>Required documents</p> <p>No additional documents required</p>
3.2	<p>Quality Systems</p> <p>Additional requirement: The Quality Assurance organization of Contractor shall be described in its Quality Assurance Plan</p> <p>If an update of the Quality Assurance plan is necessary, Contractor shall provide FOKKER with this update for acceptance.</p> <p>Explicitly or by reference, the Quality Assurance plan shall:</p> <ul style="list-style-type: none"> • describe the design and manufacturing task sharing between FOKKER, Contractor and its subcontractors, including the name and responsibilities of the parties, • describe all the specific steps taken by Contractor to achieve the required quality standards for the purchased item (Organization, resources, methods and procedures), • include the list of authorized individual signatories for internal acceptance of non conformities, design changes, repair definition and technical instructions, • identify and plan the main Quality tasks and steps involved in the project, • identify the main milestones to control the transfer of the Tooling, the installation and start up of the manufacturing process, • identify the new technologies used, • identify the unique manufacturing processes for the program, • include the list of special processes, • identify the critical points and provide the associated risk management method, • identify and describe the dedicated means implemented for the interchangeabilities verification and validation,

	<ul style="list-style-type: none"> • include a control method of interfaces with the other work package suppliers, • include a non conforming material control procedure, • include the procedure of non conformities management between Contractor and the sub-contractors, • include a Purchased item management procedure, • detail the work package acceptance procedure and documentation, • include a root cause identification (in case of failure) and the associated corrective action procedure, • include a procedure for findings and follow-up investigation on returned items, and the feedback to FOKKER, • include a procedure for general communication on quality issues, • include the necessary changes or supplements to the Quality manual when FOKKER requirements are not met.
3.3	Airworthiness- and National Quality Assurance Authorities (NQAA/NQAR) No additional requirements
3.4	Quality record retention Additional requirement: Data considered essential for continuing airworthiness (Identifiable part, for Dassault PSE parts) should be kept throughout the operational life of the Goods, parts or appliances.
3.5	Digital Product Definition No additional requirements
4	First Article Inspection (FAI) Additional requirement: Contractor and its suppliers and subcontractors shall define a First Article Inspection Plan adapted to the importance of the items and the Product. Status of the First Article Inspections performed shall be established and updated as necessary by Contractor and shall be available for review by FOKKER upon request or during Quality Reviews.
5	Configuration management and deviations management
5.1	Configuration management No additional requirement
5.2	Deviations No additional requirement
5.3	Third party materials Additional requirement: For any subcontractor of assemblies and/or qualified processes, Contractor shall provide, on FOKKER request: <ul style="list-style-type: none"> • the individual approval records,

	<ul style="list-style-type: none"> • the supervision program worked out, such as procedure, process and product audits. <p>For purchased items, Contractor is responsible for maintaining qualification and assessment systems of any subcontractor or supplier. For critical purchased items (PSE parts), Contractor shall inform FOKKER Quality Management and Program Management of any transition from a subcontractor or supplier to another.</p>
5.4	<p>Statistical Process Control</p> <p>No additional requirement</p>
6	<p>Product characteristics</p> <p>Additional requirement: PSE parts (Principal Structural Element) Fokker will provide to supplier a list of PSE parts as agreed with Dassault. These parts are considered identifiable parts as per CS25 regulation.</p> <p>Supplier shall describe the specific quality actions set up in order to comply with CS25 requirements on PSE.</p>
7	<p>Environmental requirements (Airbus A340/A350/A380/A400)</p> <p>additional requirement: Supplier shall give necessary information for restricted substances as per REACH regulation.</p>
8	<p>ITAR/EAR</p> <p>No additional requirement</p>

Approved:
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