

This Appendix I with the Supplier Quality Assurance Requirements for the Hondajet HA-420 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**

<b>Involvement</b>	<b>Name</b>	<b>Function</b>	<b>Signature and approval date</b>
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## CHANGE LOG

Date/Issue	Change Reason
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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.

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.

## **02 SPECIAL PROCESSORS**

Any suppliers performing special processes will require approval by Fokker Quality Procurement prior to conducting any processing. Contact Fokker Procurement to confirm approved sources.

## **03 RIGHT OF ENTRY**

Fokker, HACI and/or representatives of the FAA have right of entry to a supplier/sub-tier supplier etc.

The supplier shall make available any record pertaining to article, processes, testing, etc. which are contracted with Fokker, included are purchasing records, sub-contracts records, manufacturing records, etc. Records shall be made available within 24 hours of request, when the requestor is at the supplier's facility. Records requested through mail or electronic mail shall be supplied to Fokker within 24 hours of request for US suppliers or within 48 hours for non-US suppliers.

The supplier is responsible to ensure that documentation (Engineering drawings, specifications, test plans, etc.) supporting the required configuration are available at the supplier's manufacturing facility in a secure location. The supplier shall have a method to verify the planned and as-built configurations to the configuration required by the Purchase Order.

## **04 FOREIGN (SUB-TIER) SUPPLIER**

Prior to use of a foreign sub-tier supplier for manufacturing HACI designed article(s), the supplier shall contact Fokker Quality Procurement.

## **05 RAW MATERIALS**

The supplier shall ensure that all raw metallic materials (such as aluminum sheet stock, titanium plate stock, etc.) produced to a United States industry standard (such as AMS, ASTM, MIL, etc.) have been properly inspected, and all supporting documentation has been reviewed.

Raw materials produced by a country with no BASA in effect with the United States for that material shall be submitted to Fokker Quality Procurement for approval for use, prior to the delivery of the manufactured article to Fokker or installation of the article into the next higher assembly by the supplier.

## **06 PART IDENTIFICATION**

Parts that are not HACI design controlled shall have the supplier part number applied. Part marking shall be accomplished by permanent ink stamping of the parts when the identification method is not specifically regulated by the drawings, specifications or other documents. Parts that are too small to be surface marked legibly shall be tagged either individually or by the bundle.

For all HACI design-controlled and Supplier-controlled part numbers, acceptance by the supplier of items to be delivered to Fokker Aerostructures shall be indicated the part number, batch number, production date, supplier number / cage code and final acceptance stamp. Individual parts and assemblies shall be final acceptance stamped in accordance with supplier's approved quality system.

In case of a delivering of an approved non-conforming part the Fokker NCR number and if valid the HACI QN number must be marked nearby the part number.

## 07 NON CONFORMING PARTS

In case of nonconforming items, Suppliers dispositions are limited to scrapping the material, rework to drawing, or return to sub-supplier. In all other cases, Supplier shall request permission to Fokker to submit nonconforming material reports to Fokker for disposition.

## 08 DISCREPANCY ESCAPES

The supplier must notify Fokker Quality Procurement within 24 hours of discovery of a discrepancy escape. The supplier shall provide the delivered part number, P.O. number and quantities of article delivered.

## 09 DIRECT SHIPMENT OF ARTICLES/PARTS

Direct shipment of articles/parts to others then Fokker is not permitted without written approval of the Fokker Buyer.

## 10 RECORD RETENTION

General quality records shall be retained for a period of no less than ten (10) years from the date of shipment of the specific article/part

Qualification records shall be retained for a period of no less than ten (10) years from the last shipment per active contract.

Prior to disposing of records, the supplier shall contact Fokker Quality Procurement.

## 11 SHIPPING DOCUMENT REQUIREMENTS DURING TYPE CERTIFICATION

	Certificate of Compliance (C of C)	Company Conformity (8130-9 & Agent Letter)	Material Certs	Completed Manufacturing Planning/Work Orders, Inspection Results, Process Certs***	First Article Inspection Report (FAIR) ‡	Copies of Original Stamped QN's	FAA Conformity (8130-3)
Build to Print (Parts & Assemblies)	X	X	X	X	X‡	X	X†
Avionics	X	X	X	X	X‡	X	X†
Electrical Parts & Assemblies	X	X	X*	X	X‡	X	X†
Interior Parts & Assemblies	X	X	X*	X	X‡	X	X†
Raw Materials	X	X	X			X	X†
Outside Processing/ Services	X	X		X		X	X†
Standard Parts	X					X	
Shelf Life Items (Paint, Sealants, etc.)	X					X	
Distributed Parts/Materials	X					X	
TSO Parts	X**					X	

‡ Submitted with first lot only

\* Material certs to include flammability test results when required by the material specification

\*\* C of C's for TSO, PMA to include applicable FAA approval/certifications

\*\*\* Includes functional test results (ATP) when required by the design specification, SCD suppliers are exempt from manufacturing work order submittal requirements

† When FAA conformity required by P.O.

Table 1.1 Shipping Document Requirements (TC)

## 12 SHIPPING DOCUMENT REQUIREMENTS DURING PRODUCTION

	Certificate of Compliance (C of C)	Company Conformity (8130-9 & Agent Letter)	Material Certs	Completed Manufacturing Planning/Work Orders, Inspection Results, Process Certs	First Article Inspection Report (FAI)	Copies of Original Stamped QN's	FAA Conformity (8130-3)
Build to Print (Parts & Assemblies)	X	X <sup>†</sup>			X <sup>‡</sup>		X <sup>†</sup>
Avionics	X	X <sup>†</sup>			X <sup>‡</sup>		X <sup>†</sup>
Electrical Parts & Assemblies	X	X <sup>†</sup>	X*		X <sup>‡</sup>		X <sup>†</sup>
Interior Parts & Assemblies	X	X <sup>†</sup>	X*		X <sup>‡</sup>		X <sup>†</sup>
Raw Materials	X	X <sup>†</sup>	X				X <sup>†</sup>
Outside Processing/ Services	X	X <sup>†</sup>					X <sup>†</sup>
Standard Parts	X						
Shelf Life Items (Paint, Sealants, etc.)	X						
Distributed Parts/Materials	X						
TSO Parts	X**						

‡ Submitted with first lot only

\* Material certs to include flammability test results when required by the material specification

\*\* C of C's for TSO, PMA to include applicable FAA approval/certifications

† When FAA conformity required by P.O., Copy of 8130-9 & Original 8130-3 tags should be submitted only for Part Number for which conformity is required per the RFC.

Table 1.2 Shipping Document Requirements (PC)