

APPENDIX I - SUPPLIER QUALITY ASSURANCE REQUIREMENTS (CATALOG PARTS) NH90 PROGRAMME

This Appendix I with the Supplier Quality Assurance Requirements for catalog parts for the NH90 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 additional to or replacing one or more of the standard Fokker Quality Requirements as provided in Annex B "Supplier Quality Assurance Requirements (standard)". All terms defined in the Purchase Order for catalog parts 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 down 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 valid version of this document is available on the GKN / Fokker Aerostructures website via:
<https://www.gknaerospace.com/en/Utilities/gkn-aerospace-suppliers/fokker/>

APPROVAL

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CHANGE LOG

Date/Issue	Change Reason
Sep.2008/-	Initial Appendix I - Supplier Quality Assurance Requirements
01.Sep.2010/01	Shipment documentation requirements changed
24.Oct.2012/02	Document name (Exhibit B) changed to appendix I NH90C-Q2 full traceability requirement clarified.
14.Jul.2022/03	Document name Appl-SQARen2012 NH90 (catalog parts) changed to NHI-3020 Appendix I – SQAR (catalog parts)

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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 for catalog parts shall be applicable to this Appendix I, unless explicitly defined otherwise in this Appendix I.

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NH90-Q1

Seller shall provide and maintain a Quality System acceptable to the Buyer and Buyer's customers for the supplies and services covered by this purchase order.

Sellers Quality system shall match ISO 9001, AS/EN9100 or AS/EN9120 requirements.

For NH90 production the Quality System requirements of AQAP-110 (AQAP 2110) are applicable as well.

NH90-Q2

Required documents:

Certificate of Conformity stating full compliance with purchase order requirements;

- COC to be packed with the goods.
- Sellers name and lot number on the COC.
- Distributors certified according AS/EN9120 shall mention OEM's name on COC.
- Distributors not certified according AS/EN9120 shall also pack OEM's COC with the goods.

Full traceability of the Supply Chain shall be guaranteed either by AS/EN9120 certification or be proven by the paperwork with the goods.

On Buyer's request applicable objective evidence shall be forwarded to Buyer within 24 hours.

NH90-Q3

The management representative shall have the necessary organizational authority and freedom to resolve matters pertaining to quality. The management representative shall report directly to top management. The responsibility of the Management Representative shall include liaison with the Buyer, their customer and regulatory authorities on matters related to quality.

NH90-Q4

It is Sellers responsibility to check data such as drawings, specifications and other technical information relevant to the parts, against the contents of the Purchase Order, prior to delivery.

Seller shall maintain the identification of the configuration of the parts in order to identify any differences between the actual configuration and the agreed configuration.

NH90-Q5

Buyer, their customer and regulatory authorities shall have right of access to all facilities and to all applicable records involved in the order. All requirements of this contract may be subject to GQA. You will be notified of any GQA activity to be performed.

NH90-Q6

Each change to Sellers organization, which is significant to the showing of conformity or the airworthiness of the part particularly changes to the Quality System, must be notified to the Buyer. A change in the location of Sellers manufacturing or processing facilities must be regarded as a change of significance. A change of Sellers ownership must be regarded as a change of significance.

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NH90-Q7

The Seller should implement a system for the compilation and retention of records during all stages of production and testing, covering short-term and long-term records appropriate to the nature of the product and its production processes.

The management of such information should be subject to appropriate procedures in the Quality System.

All forms of recording media are acceptable (paper, film, magnetic,...) provided they can meet the required duration for archiving under conditions provided.

The related organization should:

- Identify records to be kept.
- Describe the organization of and the responsibility for the archiving system (location, compilation, format) and conditions for access to the information (e.g. by product, subject).
- Control access and provide effective protection from deterioration or accidental damage.
- Ensure continued readability of the records.
- Demonstrate to Buyer the proper functioning of the records system.
- Clearly identify the persons involved in conformity determination.

The archiving period for data which supports conformity of a product should be kept for not less than ten (10) years from the issue date of the released product.

Quality records shall be available for evaluation by Buyer for the above mentioned periods of time.

In the event of termination of the Agreement all appropriate records shall be handed over to Buyer.

NH90-Q8

Deviating from above mentioned requirements is only allowed with Buyer's written permission.