

APPENDIX I - SUPPLIER QUALITY ASSURANCE REQUIREMENTS

NH90 PROGRAMME

This Appendix I with the Supplier Quality Assurance Requirements for the NH90 programme 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 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 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

Involvement	Name	Function	Signature and approval date
Prepared by:	C. Mann	Engineer Quality & Design Assurance	 Date: 2022.07.15 14:26:48 +02'00'
Consulted:	R. T. van Rutten	Manager Design Assurance	 Digitally signed by Ruud van Rutten Date: 2022.07.15 14:54:02 +02'00'
Accountable:	M. Schiphorst	Program Director Defence Europe	 23/8/22
Approval:	J.M. Luijten	Site Quality Manager Papendrecht	 Digitally signed by J.M. Luijten Date: 2022.07.29 12:46:12 +02'00'
	E.T. Knegt	Site Procurement Manager Hoogeveen	 Emiel Knegt 2022.08.08 15:38:48 +02'00'

APPENDIX I - SUPPLIER QUALITY ASSURANCE REQUIREMENTS

NH90 PROGRAMME

CHANGE LOG

Date/Issue	Change Reason
Sep.2008/-	Initial Appendix I - Supplier Quality Assurance Requirements
01.Sep.2010/01	Shipment documentation requirements changed. Layout updated (company name change)
24.Oct.2012/02	Document name (Exhibit B) changed to appendix I, changes to requirements NH90-Q2 and NH90-Q4
01.Sep.2013/03	NH90-Q1 changed and NH90-Q9 corrected
14.Jul.2022/04	Document name Appl-SQARen2013 NH90 changed to NHI-3010 Appendix I – SQAR

APPENDIX I - SUPPLIER QUALITY ASSURANCE REQUIREMENTS

NH90 PROGRAMME

TABLE OF CONTENT

<i>Quality Note</i>	<i>Description</i>	<i>Page</i>
<i>General</i>		<i>4</i>
<i>NH90-Q1</i>		<i>4</i>
<i>NH90-Q2</i>		<i>4</i>
<i>NH90-Q3</i>		<i>4</i>
<i>NH90-Q4</i>		<i>4</i>
<i>NH90-Q5</i>		<i>4</i>
<i>NH90-Q6</i>		<i>5</i>
<i>NH90-Q7</i>		<i>5</i>
<i>NH90-Q8</i>		<i>5</i>
<i>NH90-Q9</i>		<i>5</i>
<i>NH90-Q10</i>		<i>5</i>

APPENDIX I - SUPPLIER QUALITY ASSURANCE REQUIREMENTS

NH90 PROGRAMME

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.

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 also applicable. The NH90 Quality Assurance Requirements for Suppliers, as documented in QD S000N0803E01, are applicable to the level agreed by Buyer.

All documents are applicable per their latest released revisions.

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

Before delivery of "new parts" (first time delivery), Seller shall perform a First Article Inspection (FAI) according AS9102. Batch size of the first (FAI) production run shall be agreed by Buyer. Before delivery of the parts, Buyer shall accept the FAI. No changes to the production process, software, programs, used materials and parts can be implemented without Buyer's written permission. Changes permitted by Buyer are subject to (partial) FAI according AS9102 requirements.

Note: Seller shall perform a full FAI, or a partial FAI for affected characteristics when a lapse in production for two years occurs or as specified by the Buyer.

NH90-Q5

It is Sellers responsibility to check data such as drawings, specifications and other technical information relevant to the product and its production processes, against the contents of the Purchase Order, prior to production or process-start. Seller shall maintain the identification of the configuration of the product in order to identify any differences between the actual configuration and the agreed configuration, including identification of the product status with respect to monitoring and measurement requirements.

APPENDIX I - SUPPLIER QUALITY ASSURANCE REQUIREMENTS NH90 PROGRAMME

NH90-Q6

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-Q7

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.

NH90-Q8

The use of sub-tier suppliers is only allowed with Buyer's written permission. Where applicable, Seller shall flow down to sub-tier suppliers all applicable requirements in Buyer's purchasing documents, including required key characteristics.

NH90-Q9

Used shelf life materials shall be "factory new" unless Buyer's written permission.

NH90-Q10

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.