

APPENDIX I - SUPPLIER QUALITY ASSURANCE REQUIREMENTS

RAYTHEON MK30 CANISTER PROGRAM

This Appendix I with the Supplier Quality Assurance Requirements for the Raytheon MK30 Canister 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.

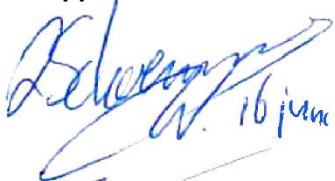
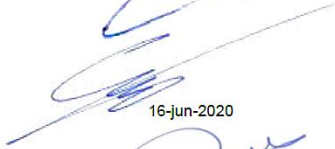

The contents of this Appendix I is additional to or replacing one or more of the standard Fokker Quality Requirements as provided in Annex B "Supplier Quality Assurance Requirements (standard)". All terms defined in the Purchase Order shall be applicable to this Appendix I, unless explicitly defined 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 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.gkn.com/en/Utilities/gkn-aerospace-suppliers/fokker/>

APPROVAL

Involvement	Name	Function	Signature and approval date
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Accountable	G.H.P. Wessels	Program Manager	 16-jun-2020
Approval	P.J.A. Huij	Manager Quality Procurement	 June 16 2020

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RAYTHEON MK30 CANISTER PROGRAM

CHANGE LOG

Date/Issue	Change Reason
16.jun.2020/01	Initial Appendix I - Supplier Quality Assurance Requirements

APPENDIX I - SUPPLIER QUALITY ASSURANCE REQUIREMENTS

RAYTHEON MK30 CANISTER PROGRAM

TABLE OF CONTENT

<i>Quality Note</i>	<i>Description</i>	<i>Page</i>
01	General.....	4
02	Program specific requirements	4
03	DFARS	5
04	FAR	5

APPENDIX I - SUPPLIER QUALITY ASSURANCE REQUIREMENTS

RAYTHEON MK30 CANISTER PROGRAM

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 PROGRAM SPECIFIC REQUIREMENTS

The program specific quality requirements are as follows and found on Raytheon's website:

<http://qnotes.raytheon.com/>. Please verify the quality note revision and date corresponds with the dates shown below for each note. If suppliers have a different revision date sourced from Raytheon's site, the applicable dated RQN can be sourced from Fokker by request.

1. Rqn-CT-6, RAYTHEON HARDWARE PAINTING REQUIREMENTS, revision-date 11/04/2015
2. Rqn-DD-11, FIRST ARTICLE INSPECTION (FAI), revision-date 27/11/2019
3. Rqn-GA-4, TEST AND INSPECTION DATA, revision-date 03/02/2018
4. Rqn-HK-12, WELDING AND BRAZING REQUIREMENTS, revision-date 11/09/2015
5. Rqn-JY-15, PLATING, SURFACE FINISHES AND CONDITIONING REQUIREMENT revision-date 04/26/2017
6. Rqn-MA-15, ELECTROSTATIC SENSITIVE DEVICES (ESD), revision-date 12/23/2015
7. Rqn-MS-6, CONNECTOR PROTECTION, revision-date 04/12/2017
8. Rqn-SA-2, FOREIGN OBJECT DAMAGE (FOD) PREVENTION-QUALITY ASSURANCE, revision-date 05/08/2015
9. Rqn-SJ-3, HEAT TREATING REQUIREMENTS, revision-date 04/27/2017
10. Rqn-WE-4, COUNTERFEIT MATERIAL AND MALWARE AVOIDANCE PROCESS REQUIREMENTS, revision-date 10/05/2018

Questions and/or potential actions arising from these notes suppliers must first consult with their Fokker point of contact.

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RAYTHEON MK30 CANISTER PROGRAM

03 DFARS

TC-001 (10/17):

9. **252.223-7008** "Prohibition of Hexavalent Chromium" (Applicable to all Purchase Orders for supplies, maintenance and repair services, or construction materials.)
10. **252.225-7008** "Restriction on Acquisition of Specialty Metals" (Applicable to Purchase Orders for the delivery of specialty metals as end items to Buyer or Seller to the extent necessary to ensure compliance of the end products that Buyer will deliver to the Government when DFARS clause 252.225-7009 is in the prime contract.)
11. **252.225-7009** "Restriction on Acquisition of Certain Articles Containing Specialty Metals" (excluding Paragraph (d) and paragraph (e) (1) which are deleted from this clause). (Applicable to Purchase Orders for items containing specialty metals to ensure compliance of the end products that Buyer will deliver to the Government under prime contracts awarded, or modified to include the clause, after July 28, 2009 according to the clause.)

04 FAR

52.245-1 Government property

Applicable to suppliers that have Raytheon / government property tooling.

The full text of a FAR or DFARS provision or clause may be accessed electronically at these addresses:
<http://farsite.hill.af.mil/> or <http://www.acq.osd.mil/dpap/sitemap.html>