

General Notes (Rev AH)

G01 (Rev AH)

All tooling invoices must be accompanied by a GKN Certified Tool List.

G02 (Rev AH)

All tooling is subject to inspection by a GKN Representative at all reasonable times.

G03 (Rev AH)

Payment for tooling will be approved only after the delivery of the first lot of parts manufactured with such tooling and the acceptance of the parts by GKN.

G04 (Rev AH)

All tooling becomes the property of GKN upon payment. It will remain in the supplier's possession and will be maintained by the supplier unless otherwise directed by GKN.

G05 (Rev AH)

GKN will not accept any quantity that is greater than or less than specified on the order, unless specifically agreed to in writing by GKN.

G06 (Rev AH)

Supplier shall be accountable for all materials consigned by GKN.

G07 (Rev AH)

Unless previously furnished, upon receipt of this order you are required to provide GKN a copy of your most recent annual financial statement and thereafter at the end of each fiscal year until the completion of this purchase order.

G08 (Rev AH)

For All Defense and Military Orders:

Export Controlled Data:

This document contains information whose Export is restricted by the United States Department of State in accordance with the Arms Export Control Act and the International Traffic in Arms Regulations. Access by individuals other than U.S. Persons as defined in the International Traffic in Arms Regulations (22 CFR 120.15) is prohibited.

ITAR Restricted Technical Data

G09 (Rev AH)

For all Programs/Purchase Orders:

The Supplier shall;

- (a) Comply with the GKN Code of Conduct;

Have and maintain in place throughout the term of this Order its own policies and procedures and enforce them in accordance with their terms.

GKN Supplier Code of Conduct, as updated from time to time, may be found at:

<https://www.gknaerospace.com/globalassets/downloads/aerospace-suppliers-portal/gkn-aerospace-supplier-code-of-conduct.pdf> or any successor URL.

G10 (Rev AH)

For all Programs/Purchase Orders (replaced with):

GKN Aerospace Suppliers

<https://www.gknaerospace.com/en/Utilities/gkn-aerospace-suppliers/> or any successor URL.

G11 (Rev AH)

For Orders under U.S. Government Contracts the following note applies to the Order:

“CYBERSECURITY NOTICE”:

Notice on Importance of Cybersecurity Protections for Sensitive Information (DFAR 252.204-7012) can be found on GKN website: <https://www.gknaerospace.com/en/Utilities/gkn-aerospace-suppliers/news/2017/notice-regarding-the-importance-of-cybersecurity-protections-for-sensitive-information/> or any successor URL.

G12 (Rev AH)

For Orders under the Northrop Grumman F18 Program the following (additional) FAR and DFAR clauses applies to the Order:

FAR:

52.216-17 Incentive Price Revision—Successive Targets.

52.224-2 Privacy Act.

52.226-1 Utilization of Indian Organizations and Indian-Owned Economic Enterprises.

DFAR:

252.208-7000 Intent to Furnish Precious Metals as Government-Furnished Material.

252.209-7004 Subcontracting with Firms That Are Owned or Controlled by the Government of a Terrorist Country.

252.211-7000 Acquisition Streamlining.

252.223-7002 Safety Precautions for Ammunition and Explosives.

252.223-7003 Change in Place of Performance--Ammunition and Explosives.

252.223-7007 Safeguarding Sensitive Conventional Arms, Ammunition, and Explosives.

252.225-7014 Preference for Domestic Specialty Metals.

252.225-7015 Restriction on Acquisition of Hand or Measuring Tools.

252.225-7040 Contractor Personnel Supporting a Force Deployed Outside the United States.

252.239-7000 Protection Against Compromising Emanations.

252.239-7016 Telecommunications Security Equipment, Devices, Techniques, and Services.

G13 (Rev AH)

For all Programs/Purchase Orders:

Supplier Delivery & Quality Performance shall be measured monthly by GKN.

Delivery Performance: Deliveries are considered on time, when the product, complete and without defect, and as specified on the PO, is received on the PO delivery date. GKN will not accept delivery in advance of the PO delivery date specified in the PO. Supplier is responsible to notify the GKN buyer prior to the PO delivery date whenever a delivery date will not be met. Delivery Performance will affect the Suppliers' ratings. A sustained two consecutive month Delivery rating of less than 95% (or as otherwise stated in any PO or Long Term Agreement), will constitute a non-performance. GKN may require a detailed written action plan to bring Supplier back to PO schedule or may perform additional reviews/action, including but not limited to seeking remedies under the PO or Contract Terms and Conditions.

Quality Performance: Quality will be measured based on Dimensional (part defects on characteristic which deviate from the blueprint/model/operation sheet and PO requirements), Paperwork/Part Marking, Reported Discrepancy, and Missing Paperwork (absent documentation). If the Quality rating is found to be less than 95% (or as otherwise stated in any PO or Long Term Agreement), GKN may take appropriate corrective actions, including but not limited to, performing additional reviews, requiring a detailed action

plan, and seeking remedies under the PO or Contract Terms and Conditions. Quality Performance will affect the Suppliers' ratings.

G14 (Rev AH)

For all Programs/Purchase Orders:

GKN is committed to delivering safe, high quality products, assured through our quality management systems and our people. We expect our suppliers and their subcontractors to do the same by ensuring that persons are aware of:

- (1) Their contribution to product or service conformity;
- (2) Their contribution to product safety;
- (3) The importance of ethical behavior

In addition to providing the highest quality products or services, it is essential that you also operate your business in a way that supports our commitment to the highest ethical standards made available at: <https://www.gknaerospace.com/globalassets/downloads/aerospace-suppliers-portal/gkn-aerospace-supplier-code-of-conduct.pdf> or any successor URL.