

APPENDIX I - SUPPLIER QUALITY ASSURANCE REQUIREMENTS

SAAB RBS15 MK4 CANISTER PROGRAM

This Appendix I with the Supplier Quality Assurance Requirements for the Saab RBS15 Mk4 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.gknaerospace.com/en/Utilities/gkn-aerospace-suppliers/fokker/>

APPROVAL

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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 RAW MATERIAL AND EQUIPMENT

Material/equipment provided by Saab Dynamics is already accepted by Saab Dynamics, if not otherwise stated in contract or purchase order.

The supplier shall make sure that correct material is received and inspect the material for any shipping damages. Saab Dynamics Lot number of the provided material, shall be documented in the delivery documents from the supplier.

When raw material is supplied by the supplier, a test report or Inspection certificate in accordance with EN 10204 type 3.1 or 3.2 must accompany each delivery. Deviations regarding certificates must be, reported to Fokker Aerostructures and approved by Saab Dynamics Quality Representative before delivery.

For components such as assembly materials, chemicals, paint etc. shall a statement of compliance with the requirements be confirmed by a certificate or test report from the manufacture or distributor. The certificate shall be traceable to the manufacturer's lot or batch number.

All certificates must be completed with appropriate information for traceability to Fokker Aerostructures purchase order. A copy of the certificate shall accompany each delivery to Fokker Aerostructures.

All material shall be properly stored and marked in such way to prevent mix up of material.

03 SPECIAL PROCESSES

Certificate with appropriate information for traceability to Fokker Aerostructures purchase order, shall accompany each delivery.

04 FIXTURES AND MEASURING EQUIPMENT FOR INSPECTION

The manufacturer shall provide all necessary fixtures, measuring equipment and tools for inspection, unless otherwise agreed.

Measuring and inspection equipment shall be calibrated in accordance with the requirements in EN ISO 10012.

Measuring and inspection equipment provided by Saab Dynamics, shall if not otherwise agreed, be maintained and calibrated by the supplier.

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05 TOOLS

- 5.1 Tools such as jigs, templates, cast models, fixtures and special tools and inspection and test equipment, 3D models, hereinafter referred to as Tools, which are produced by the Supplier at the Buyer's expense or transferred by the Buyer to the Supplier shall be and remain the property of the Buyer.
- 5.2 The Supplier shall bear the risk of loss of and damage to the Tools. In the event that the Tools are located on the Supplier's premises or those of his subcontractor's, such Tools shall at all times be properly calibrated, insured, stored and maintained by the Supplier at the Supplier's expense; shall solely be used for the execution of assignment under the Agreement; shall be properly marked as the property of the Buyer; shall not be commingled with the property of the Supplier or those of a third party; and shall not be modified or exchanged by the Supplier or moved from the Supplier's premises without Buyer's prior written approval (other than in a situation of emergency and in the best interest of Buyer). Supplier shall be prepared to maintain, store and insure the Tools beyond said period for a maximum of one year as agreed at the Buyer's expense. After the maximum period, Supplier shall scrap or return such Tools to Buyer at Buyer's expense.
- 5.3 The Supplier shall maintain an updated list covering the Tools which shall be made available to the Buyer upon request. At the Buyer's discretion, the Buyer is entitled to enter the Supplier's premises to inspect the Tools and Supplier's records with respect thereto. Upon the request of the Buyer, the Tools shall immediately be released to the Buyer and prepared for delivery or delivered by the Supplier to a location designated by the Buyer in which event the Buyer shall pay to the Supplier reasonable costs of delivering such Tools to such location.
- 5.4 The Supplier warrants that all Tools under this Agreement shall have the capability for the agreed delivery dates.

06 SPECIAL TOOLING

The Seller shall design and build the Special Tooling required to fabricate the Product, as necessary to produce the number of units as shown in the Purchase Order.

The Special Tooling shall be marked with tool numbers or other unique identifying markings.

The Seller shall clearly state if the Special Tooling will need any foreseen maintenance or repair during a future production of the Product.

07 FIRST ARTICLE INSPECTION

Parts subject to First Article Inspection shall be marked with a FAI- label or other appropriate method. Reference to the FAI-report shall be noted on the Certificate of Conformity (CoC).

08 NONCONFORMING MATERIAL

All deviations from drawing or specification requirements shall be reported to Fokker Aerostructures for review by Saab Dynamics quality representative. Parts with deviation must not be delivered before the result of the review is received from Saab Dynamics.

Nonconformance report number must be documented in the delivery documents and parts affected shall be marked with a label or other appropriate method.

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09 DELIVERY DOCUMENTATION

The deliveries shall be accomplished with a Certificate of Conformity (CoC).
The CoC shall be signed by your authorised quality representative.
The CoC shall identify the unit(s) and shall include:

- Description, part number and revision, quantity, serial-/batch number.
- A unique CoC number.
- Reference to the Purchase Order.
- Any information that identifies particular data or limitations such as:
 - o deviation reports/concessions, waivers, shortages, outstanding work, etc.
 - o shelf data life (when applicable).
- References to other applicable certificates, test reports and records enclosed to the delivery.
- A statement that the unit(s) conform to all contractual requirements.

A delivery/partial delivery is not deemed to be fulfilled if we do not receive the required documentation and gives us the right to withhold the payment.

Parts subject to First Article Inspection shall be marked with a FAI- label or other appropriate method. Reference to the FAI-report shall be noted on the Certificate of Conformity (CoC).

10 QUALITY AND ENVIRONMENTAL REQUIREMENTS

- 10.1** The Supplier shall be certified according to standard ISO 9001 and compliant with the requirements of standard ISO 14001 and AQAP 2110:2016.
- 10.2** The Supplier shall define and implement a system which shall be capable of tracing all hardware and software back to the source of manufacture.
- 10.3** The Supplier shall maintain procedures for traceability of components from the Supplier, through manufacturing to finished Product and vice versa.

11 DOCUMENTATION

Documents and records, including revision history, shall be stored in a fireproof environment for fifteen (15) years from the date of delivery and shall be made available for review at the Supplier's facilities by the Buyer, its designated agent or its customer. The Supplier shall give the Buyer notice one (1) year before the end of said period. The Supplier shall be prepared to maintain and store said documents and records beyond said period if requested by the Buyer.

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12 COUNTERFEIT PARTS

- 12.1** “Counterfeit Parts” means materiel whose origin, age, composition, configuration, certification status or other characteristics (including whether or not the materiel has been used previously) has been falsely represented by:
- (a) misleading marking of the materiel, labelling or packaging;
 - (b) misleading documentation; or
 - (c) any other means, including failing to disclose information
- except where it has been demonstrated that the misrepresentation was not the result of dishonesty by a supplier or sub-supplier within the supplier chain.
- 12.2** The Supplier shall not deliver Counterfeit Parts or suspected Counterfeit Parts to the Buyer under this Agreement.
- 12.3** The Supplier shall only purchase products to be delivered to the Buyer directly from the Original Component Manufacturer (OCM)/Original Equipment Manufacturer (OEM), or through an OCM/OEM authorized distributor chain. Parts shall not be acquired from independent distributors or brokers unless approved in advance in writing by the Buyer.
- 12.4** If the Supplier becomes aware or suspects that it has furnished Counterfeit Parts or suspected Counterfeit Parts or if the Buyer determines, including as a result of alerts from any government, or other relevant authorities, that the Supplier has supplied Counterfeit Parts or suspected Counterfeit Parts to the Buyer and so notifies the Supplier, the Supplier shall immediately replace the Counterfeit Parts or the suspected Counterfeit Parts with parts acceptable to the Buyer and conforming to the requirements of this Agreement.
- 12.5** Certificate of compliance must contain batch traceability documentation to the manufacturer including all intermediaries.
- 12.6** The Supplier shall insert a clause containing all of the terms of this provision in all subcontracts under this Agreement.
- 12.7** Notwithstanding any other provision of the Agreement, the Supplier shall be responsible for all costs incurred by the Buyer as a result of the Counterfeit Part(s), including, but not limited to any rework, repair, or replacement.