



**APPENDIX I - SUPPLIER QUALITY ASSURANCE REQUIREMENTS
GULFSTREAM PROGRAM**



This Appendix I with the Supplier Quality Assurance Requirements for the Gulfstream 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 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.

In case of of differences or inconsistencies with texts in the Main Contract, the stipulations in this Appendix I will prevail.

The latest issue to this document is the version that is available on the Fokker Aerostructures website: <http://www.fokker.com/frfa-supplier-portal>

APPROVAL

Involvement	Name	Function	Signature and approval date
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CHANGE LOG

Date/Issue	Change Reason
05.nov.2015/01	First release
10.feb.2017/02	Update according to additional MoA's. Diverging requirement for FAI no longer applicable; §7.5.1.1 deleted.



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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.

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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 follow the Appendix I requirements as necessary to assure full compliance is achieved.

02 GULFSTREAM AUDITS, SURVEYS AND INSPECTIONS

Gulfstream reserves the right to conduct audits, evaluations and inspections of Fokker Subcontractors Quality Assurance Systems and products to be supplied to Gulfstream. These audits are in addition to the primary supplier's approved Quality Assurance System and does not relieve the primary supplier of the responsibility to maintain a system for the control of quality products and services from their subcontractors.

Source: SQAR-0001, Section 2.2

03 SUB-TIER SUPPLIER SYSTEM

The use of suppliers or sub-tier suppliers in countries that maintain a bilateral agreement with the United States, as listed in FAA Advisory Circular AC 21-23, will require a routine validation of the product / service supplied upon receipt or at source. This may be in the form of an inspection or test as determined for the type of product and must be documented. The validation of the product or service may be accomplished by the Foreign Civil Aviation Authority, and evidenced by an Airworthiness Tag supplied by that agency accompanying the shipment.

The use of suppliers or sub-tier suppliers in countries that do not maintain a bilateral agreement with the United States, must have the product or service completely inspected and/or tested either at the foreign supplier's facility by the Gulfstream Supplier's Quality Assurance Representative, or upon receipt at the supplier's facility. This inspection or testing must assure 100% that the product or service conforms to the approved engineering data. A plan, presented in advance for approval by Gulfstream Quality Assurance, must delineate how the supplier will control the product or service to assure conformance with all the approved design data. Secondly, the plan must incorporate how the foreign supplier's Quality Assurance Organization will specifically control their operations and any foreign sub-tier suppliers to assure conformance of the product / service to the approved plan.

The use of a supplier in a country that does not have a bilateral agreement with the United States is also predicated upon both that country's government and the supplier's documented assurance that the FAA will not be inhibited, in any manner, from performing a physical evaluation of the supplier.

Source: SQAR-0001, Section 5.7.3 – 5.7.5

04 QUALITY ASSURANCE PROCEDURES, ELECTROSTATIC DISCHARGE SENSITIVE COMPONENTS

Suppliers of products that contain any components that are sensitive to Electrostatic Discharge (ESD) shall establish a procedure to address the manufacturing, handling, packaging and identification of these end items supplied to Gulfstream.

Source: SQAR-0001, Section 5.17.1.1

05 CONTROL OF NONCONFORMING PRODUCT

All non-conformances have to be recorded in the Fokker Quality Information System (KIS) and thus presented to the Fokker MRB.

06 FEDERAL ACQUISITION REGULATION CLAUSES

The following Clauses are not applicable to Sellers based outside the USA. Supplier will include these clauses in any sub-tier purchase order or contract issued to sub-tier suppliers based in the USA.

The following clauses contained in the Federal Acquisition Regulation (FAR) Part 52 are incorporated herein by reference:

With respect to goods that will be incorporated into final products ultimately delivered under United States Government contracts, supplier agrees that the following Federal Acquisition Regulation ("FAR") clauses apply and shall be incorporated by reference into lower-tier subcontracts with U.S. companies as applicable:

- (i) 52.219-8, Utilization of Small Business Concerns (May 2004).
- (ii) 52.222-26, Equal Opportunity (Apr 2002).
- (iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sept 2006).
- (iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998).
- (v) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (Dec 2004).
- (vi) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006).

In addition to the FAR clauses listed above, with respect to goods that will be incorporated into final products ultimately delivered under United States Department of Defense contracts, supplier agrees that the following Department of Defense FAR Supplement ("DFAR") clauses apply and shall be incorporated by reference into lower-tier subcontracts as applicable:

- (i) 252.225-7014 Preference for Domestic Specialty Metals, Alternate I
- (ii) 252.247-7-23 Transportation of Supplies by Sea (Mar 2000).
- (iii) 252.247-7024 Notification of Transportation of Supplies by Sea (Mar 2000).

Source: MOA Empennage, Section 17.11

07 APPROVAL OF SPECIAL PROCESSES AND PERMIT FOR ALTERNATIVE

The approval of Special Process Suppliers, including applicable Permits of Alternate (PFA) for primary specs, will have to be acknowledged by GAC Procurement Quality. Communication concerning this subject can be performed by TCM.