

# APPENDIX I - SUPPLIER QUALITY ASSURANCE REQUIREMENTS

## HONDAJET HA-420 PROGRAM

This Appendix I with the Supplier Quality Assurance Requirements for the HondaJet HA-420 Empenagge and Fuselage programs defines Fokker Aerostructures B.V (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 B.V. website via: <https://www.gknaerospace.com/en/Utilities/gkn-aerospace-suppliers/fokker/>

## APPROVAL

Involvement	Name	Function	Signature and approval date
Prepared by:	Valery Varela	Product Assurance Engineer	
Accountable:	Hector San Martin	Program Manager	
Approval:	Emilio Isaias	Quality Manager	
Approval:	Daniel Medel	Procurement Manager	

# APPENDIX I - SUPPLIER QUALITY ASSURANCE REQUIREMENTS

## HONDAJET HA-420 PROGRAM

### CHANGE LOG

Date/Issue	Change Reason
20.may.2014/01	Initial Appendix I - Supplier Quality Assurance Requirements
24.mar.2023/02	Rev Update on HACI P 10-1 (Rev E)

# APPENDIX I - SUPPLIER QUALITY ASSURANCE REQUIREMENTS

## HONDAJET HA-420 PROGRAM

### TABLE OF CONTENT

<i>Quality Note</i>	<i>Description</i>	<i>Page</i>
01	GENERAL .....	4
02	SPECIAL PROCESSORS.....	4
03	RIGHT OF ENTRY.....	4
04	FOREIGN (SUB-TIER) SUPPLIER.....	4
05	RAW MATERIALS .....	4
06	PART IDENTIFICATION .....	4
07	NON CONFORMING PARTS .....	5
08	DISCREPANCY ESCAPES .....	5
09	DIRECT SHIPMENT OF ARTICLES/PARTS .....	5
10	RECORD RETENTION.....	5
11	SHIPPING DOCUMENT REQUIREMENT DURING TYPE CERTIFICATION/PRODUCTION.....	5

# APPENDIX I - SUPPLIER QUALITY ASSURANCE REQUIREMENTS

## HONDAJET HA-420 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 SPECIAL PROCESSORS

Any suppliers performing special processes will require approval by Fokker Quality Procurement prior to conducting any processing. Contact Fokker Procurement to confirm approved sources.

### 03 RIGHT OF ENTRY

GKN Fokker, HACI and/or representatives of the FAA have right of entry to a supplier/sub-tier supplier etc.

The supplier shall make available any record pertaining to article, processes, testing, etc. which are contracted with Fokker, included are purchasing records, sub-contracts records, manufacturing records, etc. Records shall be made available within 24 hours of request, when the requestor is at the supplier's facility. Records requested through mail or electronic mail shall be supplied to GKN Fokker within 24 hours of request for US suppliers or within 48 hours for non-US suppliers.

The supplier is responsible to ensure that documentation (Engineering drawings, specifications, test plans, etc.) supporting the required configuration are available at the supplier's manufacturing facility in a secure location. The supplier shall have a method to verify the planned and as-built configurations to the configuration required by the Purchase Order.

### 04 FOREIGN (SUB-TIER) SUPPLIER

Prior to use of a foreign sub-tier supplier for manufacturing HACI designed article(s), the supplier shall contact GKN Fokker Quality Procurement.

### 05 RAW MATERIALS

The supplier shall ensure that all raw metallic materials (such as aluminum sheet stock, titanium plate stock, etc.) produced to a United States industry standard (such as AMS, ASTM, MIL, etc.) have been properly inspected, and all supporting documentation has been reviewed.

Raw materials produced by a country with no BASA in effect with the United States for that material shall be submitted to GKN Fokker Quality Procurement for approval for use, prior to the delivery of the manufactured article to Fokker or installation of the article into the next higher assembly by the supplier.

### 06 PART IDENTIFICATION

Parts that are not HACI design controlled shall have the supplier part number applied. Part marking shall be accomplished by permanent ink stamping of the parts when the identification method is not specifically regulated by the drawings, specifications or other documents. Parts that are too small to be surface marked legibly shall be tagged either individually or by the bundle.

For all HACI design-controlled and Supplier-controlled part numbers, acceptance by the supplier of items to be delivered to GKN Fokker Aerostructures shall be indicated the part number, batch number, production date, supplier number / cage code and final acceptance stamp. Individual parts and assemblies shall be final acceptance stamped in accordance with supplier's approved quality system.

In case of a delivering of an approved non-conforming part the GKN Fokker NCR number and if valid the HACI QN number must be marked nearby the part number.

# APPENDIX I - SUPPLIER QUALITY ASSURANCE REQUIREMENTS

## HONDAJET HA-420 PROGRAM

### 07 NON CONFORMING PARTS

In case of nonconforming items, Suppliers dispositions are limited to scrapping the material, rework to drawing, or return to sub-supplier. In all other cases, Supplier shall request permission to Fokker to submit nonconforming material reports to GKN Fokker for disposition.

### 08 DISCREPANCY ESCAPES

The supplier must notify GKN Fokker Quality Procurement within 24 hours of discovery of a discrepancy escape. The supplier shall provide the delivered part number, P.O. number and quantities of article delivered.

### 09 DIRECT SHIPMENT OF ARTICLES/PARTS

Direct shipment of articles/parts to others than GKN Fokker is not permitted without written approval of the GKN Fokker Buyer.

### 10 RECORD RETENTION

General quality records shall be retained for a period of no less than ten (10) years from the date of shipment of the specific article/part

Qualification records shall be retained for a period of no less than ten (10) years from the last shipment per active contract.

Prior to disposing of records, the supplier shall contact Fokker Quality Procurement.

### 11 SHIPPING DOCUMENT REQUIREMENT DURING TYPE CERTIFICATION/PRODUCTION

	Certificate of Compliance (C of C)	First Article Inspection Report (FAIR)‡	Material Certs	FAA Conformity (8130-3)	FAA Conformity (8130-9)
Build to Print (Parts & Assemblies)	X	X‡		X†	X†
Avionics	X	X‡		X†	X†
Electrical Parts & Assemblies	X	X‡	X*	X†	X†
Interior Parts & Assemblies	X	X‡	X*	X†	X†
Raw Materials	X		X	X†	X†
Outside Processing/ Services/Repair/Rework	X			X†	X†
Standard Parts	X				
Shelf Life Items (Paint, Sealants, etc.)	X				
Distributed Parts/Materials	X				
PC, PMA or TSO Parts	X			X†	

‡Submitted with first lot only

\*Material certs to include flammability test results when required by the material specification

†When FAA conformity required by P.O., copy of 8130-9 & original 8130-3 tags should be submitted only for part number for which conformity is required per the RFC. If FAA Conformity is required for sub-assemblies and/or details, copies of the 8130-9's and original 8130-3 shall be submitted as part of the top level assembly conformity as prescribed by the P.O.

**Table 1.1 Shipping Document Requirements**