

APPENDIX I - SUPPLIER QUALITY ASSURANCE REQUIREMENTS

JOB AVIATION S4-1 THERMOPLASTIC CONTROL SURFACES PROGRAM

This Appendix I with the Supplier Quality Assurance Requirements for the Joby Aviation S4-1 Thermoplastic Control Surfaces program defines GKN Fokker Aerospace (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 / GKN Fokker Aerospace website via: <https://www.gknaerospace.com/supplier-portal/global/gkn-fokker/>

APPROVAL

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CHANGE LOG

Date/Issue	Change Reason
14.Mar.2024/01	Initial Appendix I - Supplier Quality Assurance Requirements

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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 INSPECTION

GKN Fokker hereby grants, and shall use its reasonable endeavours to cause any of its subcontractors or suppliers to grant, to Joby, upon reasonable notice, the right to visit the facility of GKN Fokker or any of its subcontractors or suppliers during operating hours to review progress and performance with respect to production, schedule, quality and protection of Joby proprietary rights under any Purchase Order. Any Joby representative shall be allowed access to all areas used for the performance of the Agreement. Such access shall be subject to the regulations of any governmental agency regarding admissibility and movement of personnel on the premises of GKN Fokker or any of its subcontractors or suppliers and to the safety, health, quality and environment guidelines at the respective premises.

Joby and any applicable Government agency may conduct a survey and/or perform surveillance of GKN Fokker facility or GKN Fokker sub-tier suppliers' facilities to determine GKN Fokker compliance with the Joby applicable requirements and may assist in the resolution of quality problems.

GKN Fokker shall notify the supplier seven (7) days prior to such a visit. Such notice shall contain the names, citizenship and positions of the visiting personnel and the duration and purpose of such visit.

03 NONCONFORMING MATERIAL

The supplier's MRB shall not perform any disposition on any non-conformances to customer requirements.

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

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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04 CERTIFICATE OF CONFORMANCE

The Seller is responsible for compliance with all certification requirements referenced through the Contract and for the maintenance of quality records evidencing compliance with such requirements, regardless of whether the Seller or the Seller's sub-tier suppliers performed the work. The Certificate of Conformance (C of C) paperwork shall ship with the product, material, or component, but shall be kept separated from the product. The Seller shall retain the information to create a C of C on demand, for a minimum of 10 (ten) years for material, special processes, and parts. The exception shall be perishable (limited shelf life) and raw materials where a C of C is required with each shipment. The C of C shall reference that all material is inspected or tested to an AS9100 and/or ISO9001, or equivalent (i.e., CFR Part 21, MIL-I-45208A, MIL-Q-9858A, etc.) quality system and meets all Contract requirements. The Seller is required to provide a current copy of their Quality Manual and C of C upon request. The Seller shall make available to GKN Fokker or Joby quality assurance representative evidence of certification upon request or audit. Documents and data shall be available for GKN Fokker, Joby and/or Government review. The Certificate of Conformance shall have the following minimum content:

- a) Manufacturer's name,
- b) Certificate ref. number (Unique serial number)
- c) Part number,
- d) Revision (not required for parts such as hardware, sundries and electrical, electronic and electromechanical part numbers),
- e) Serial number (if applicable),
- f) Lot code (if applicable),
- g) Date code (if applicable),
- h) Quantity,
- i) Cure date for composite or rubber parts (if applicable),
- j) Buyer's contract number,
- k) NC (nonconformance) number (if applicable),
- l) A statement certifying that the supplies detailed herein have been inspected and tested in accordance with the conditions and requirements of the contract or purchase order and, unless otherwise noted above, conforms in all respects to the specification(s) and/or drawing(s) relevant thereto, accompanied by the signature of the Seller's quality authority or designee