

Customer Specific Requirements

- Viking

Document responsibility:

If you have any queries about this document, then please contact your contracting manager within the GKN Aerospace Systems Europe and Asia (ASEA) organisation who will be able to put you in contact with the appropriate person(s).

Scope:

This Customer Specific Requirements per Programme applies to all suppliers, each of its employees, subcontractors, sub-tier supplier, consultants or agents (all referred as “**Supplier**”) who provides Articles or Services to GKN ASEA and its organisations, irrespective of:

- (i) where the Supplier is located;
- (ii) the industry within which the Supplier operates;
- (iii) any certifications and/or accreditations which the Supplier may have.

This Customer Specific Requirements per Program are in addition to the Supplier Quality Assurance Requirements (“SQAR”) and any other agreement or terms and conditions that may be in place between GKN ASEA and the Supplier.

Record of Revisions

Issue	Date	Summary And Reasons For Changes
0	January 01, 2020	Initial Issue

Purpose

This SQAR details specific requirements and expectations of GKN ASEA, based on the AS/EN/JISQ 9100/9110/9120 requirements. This means that the paragraph structure of this SQAR remained the same. All AS/EN/JISQ 9100/9110/9120 chapters not referenced in this SQAR document shall be interpreted as "Comply with AS/EN/JISQ 9100/9110/9120", with no additional requirements.

Any approval which GKN ASEA gives to the Supplier under or pursuant to this SQAR is solely for the purposes of ensuring that the Supplier meets the minimum quality requirements required by GKN ASEA.

GENERAL

The Supplier shall comply with:

- (a) The requirements specified in the latest revisions of each Specification called out on engineering drawings, planning, purchase order, engineering specifications, Article Data Package (ADP), Procurement Data Package (PDP) and/or other applicable design documents as supplier and/or Reference Documents

Viking

Suppliers:

Suppliers of products for Viking Air Ltd shall be aware of, and comply with Viking Air Ltd QD-010-07 Requirements for Suppliers. In particular acceptable sources of manufacture and supply as detailed below:

Raw Materials:

Raw materials shall be purchased only from manufacturers listed in QD-010-06 on the Viking Air Ltd Supplier Portal and shall comply with the requirements of QD-007 (Engineering Material Control Manual).

Special Processes:

All special processes are identified on the Viking Air Ltd supplier portal and shall be completed by Viking Air Ltd approved sources only.

Hardware and catalogue items:

Hardware and catalogue items shall be purchased only from manufacturers listed in the Viking Air Ltd Approved Supplier Listing on the Viking Air Ltd Supplier Portal. Distributors, if any, shall be approved by GKN ASEA; i.e. they do not require Viking Air Ltd approval providing the parts have been purchased from an approved manufacturer.

Qualified Part List

When Qualified Part List qualification is required, raw materials, hardware and catalogue items shall only be purchased from a Qualified Part List manufacturer. When specified by the Qualified Part List, an authorised distributor shall be used.

Distributor suppliers, if any, do not require approval, provided the distributor has purchased the parts from an approved manufacturer.

Source Control Drawing or "B" Standards:

Source Control Drawing or "B" standard parts shall be purchased only from suppliers listed in the Engineering data and approved ASL.

Specification Control Drawing:

Spec Control Drawing parts shall be purchased only from equipment suppliers listed in QD-010-06.

Approved Specifications and Drawings:

Only the information within the specifications and drawings on the Viking Air Ltd supplier portal, at the stated frozen revision/issue level, shall be used for the manufacture of Viking Air Ltd products.

Program codes: CL215, CL415