

SC-Q06 QMS Certification: Distributors

For distributors only (*supersedes G-Q01.03 & G-Q01.15*): The supplier shall maintain certification obtained from an accredited certification body to AS/EN/JISQ 9120 or AS/EN/JISQ 9100.

The supplier shall implement and maintain a quality and inspection system acceptable to GKN, and to control product and process quality that meets the latest revision of GKN's Q-Notes as specified in the purchase order. The system shall include a company-wide process that fosters continuous quality improvement in compliance with AS9120 or AS9100, and, as applicable, Boeing D6-82479 of the latest revision at the date of the purchase order.

The supplier shall forward a copy of their Quality Management Systems certifications to GKN.

SC-Q07 QMS Certification: Calibration

The supplier shall maintain a documented calibration system for the calibration and maintenance of tools, jigs, inspection and test equipment, and that is compliant with ISO 17025, ISO10012-1, ANSI Z540 or MIL-STD-45662. Calibration service providers shall be accredited to ISO 17025 by A2LA, ANAB, ILAC or equivalent, unless the provider is an OEM of the equipment being calibrated, or a calibration provider officially authorized by the OEM.

The supplier shall forward a copy of their Quality Management Systems certifications to GKN.

G-Q01.03 QMS Certification: AS9100

The supplier shall maintain certification obtained from an accredited certification body to AS/EN/JISQ 9100 to the latest revision.

The supplier shall implement and maintain a quality and inspection system acceptable to GKN, and to control product and process quality that meets the latest revision of GKN's Q-Notes as specified in the purchase order. The system shall include a company-wide process that fosters continuous quality improvement in compliance with AS9100, and, as applicable, Boeing D6-82479 of the latest revision at the date of the purchase order.

When AS9100 certified, the supplier shall grant GKN Aerospace South Carolina access to their certification information file in the OASIS database (http://www.sae.org/?PORTAL_CODE=IAQG).

Suppliers producing Boeing parts/products are required to forward copy of their Quality Manual to GKN-SC. The supplier shall **also** forward a copy of their Quality Management Systems certifications to GKN.

Distributors refer to SC-Q06.

G-Q01.04 Purchase Order Review Process

The supplier is responsible to implement a process in his Quality Management System (QMS)

Doc Ref:	Rev:	Date:	Document Owner	Process Owner	Page 1 of 14
SC Age Control Quality Clause	G	1/23/2024	Jonathan Reggio Supplier Quality Engineer	John Adams Sr. Site Manager, Procurement and Supply Chain	

by which all requirements of this purchase order are reviewed and understood prior to its acceptance, and that all quality requirements are incorporated into the manufacturing planning, inspection and test instructions, as well as being responsible for providing the necessary resources to deliver products that meet all the requirements of the purchase order, as applicable, to assure PO compliance. The supplier shall retain evidence of such reviews. The supplier is reminded to be certain that the current revision of each requirement is referenced, unless otherwise specified by GKN.

G-Q01.05 QMS Change Notification

The supplier shall promptly notify GKN, in writing, of changes in the supplier's name, ownership, or management representative with assigned authority and responsibility for the supplier's quality system; of any change in the QMS which may affect the inspection, conformity, or airworthiness of the product; of any action taken against the seller by another of its customers, or by any government agency; or any change in the supplier's manufacturing facility location.

G-Q01.06 Translation of Documentation

The supplier shall maintain an English language translation of:

- (1) Its quality manual and forward GKN an electronic copy of the Quality Manual
- (2) Operating instructions that implement the quality manual requirements
- (3) Records, reports, specifications, drawings, inspections, test results, documentation, and an index of other supplier procedures that contain quality requirements.

GKN may require additional documentation to be translated, including, but not limited to stop purchase orders, technical specifications, certificates, reports & nonconformance documents.

G-Q01.15 Inspection Implementation

The supplier shall implement and maintain a quality and inspection system acceptable to GKN, and to control product and process quality that meets the latest revision of GKN's Q-Notes as specified in the purchase order. The system shall include a companywide process that fosters continuous quality improvement in compliance with AS9100 to the latest revision, and, as applicable, Boeing [D6-82479](#) of the latest revision at the date of the purchase order.

Distributors refer to SC-Q06.

G-Q01.16 Sub-tier Flow Down

Doc Ref:	Rev:	Date:	Document Owner	Process Owner	
SC Age Control Quality Clause	G	1/23/2024	Jonathan Reggio Supplier Quality Engineer	John Adams Sr. Site Manager, Procurement and Supply Chain	Page 2 of 14

Supplier is required to flow down any and all pertinent portions of any GKN contract to all sub-tier supplier performing to the requirements of any GKN contract.

With the exception of standard hardware, the use of customer approved processors and customer approved raw material, Supplier does not have approval to move or subcontract any portion of any GKN contract without the written consent and approval of GKN.

GKN will not permit the use of any supplier or supplier sub-tier that does not have an accredited certification by either AS9100 and/or NADCAP.

G-Q01.17 Product Conformance

Supplier shall inspect, or otherwise verify that all products, including those components purchased from or furnished by subcontractors, suppliers, or GKN, comply with the requirements of the purchase order prior to shipment to GKN. Supplier shall be responsible for all tests and inspections of the product during receiving, manufacturing, and final inspection. Supplier agrees to furnish copies of tests and/or control data upon request from GKN.

G-Q01.20 Change Notifications

Supplier shall notify GKN when:

- Supplier or supplier's sub-tiers are found to be non-compliant to GKN's specifications. Supplier's sub-tier is found to be disapproved by supplier.
- Supplier or supplier's sub-tiers are disapproved by a government agency
- Government/Industry Data Exchange Program (GIDEP) alert is required or received affecting buyer items.

G-Q02.13 Boeing Commercial Requirements

Boeing Commercial: Items on this purchase order for Boeing aircraft end use, and shall comply with all Boeing engineering, manufacturing & procurement requirements, including the D-590, [Form X31764](#) "Quality Purchasing Data Requirements (BCA) and [D1-4426](#) specifications at the time of manufacture/procurement.

G-Q03.03 Customer Approved Sources: Raw Material & Hardware

Suppliers shall purchase raw materials and standard hardware from prime customer-approved sources, e.g. [D1-4426](#), ASPL, or other approval listing. Material that will be produced / procured outside the USA will always require customer approved sources. Foreign supplied materials are prohibited on military aircraft.

G-Q03.04 Customer Approved Sources: Special

Doc Ref:	Rev:	Date:	Document Owner	Process Owner	
SC Age Control Quality Clause	G	1/23/2024	Jonathan Reggio Supplier Quality Engineer	John Adams Sr. Site Manager, Procurement and Supply Chain	Page 3 of 14

Processes

All special processes required by this purchase order shall be performed by sources that are approved by the prime customer.

Refer to the respective customer web sites to find their special process

requirements. Boeing (BCA): [Boeing - Approved Process Sources - D1-4426](#)

For all other Customers, see Customer-specific websites.

G-Q03.05 Master Specification Listing

For the current revision of the specification applicable to this purchase order, see [Master Specification Listing](#) available at:

[Quality Information - GKN Aerospace](#) (South Carolina)

G-Q03.11 Counterfeit Parts Prevention

A counterfeit parts prevention program shall be in place that is structured to ensure against the receipt of such parts into the supplier's inventory, against their use in manufacturing, and against their being sold to other suppliers. This program shall be similar to, and meet the intent of SAE AS6174

G-Q05.01 Revision Control

The supplier is responsible to maintain control of the latest revision of models, blueprints, parts lists, inspection media, operation sheets, specifications, and other such documents as specified in this purchase order.

G-Q05.02 Obsolete Documentation

The supplier is responsible to destroy all obsolete blueprints, parts list, inspection media, specifications and other such proprietary documents. GKN supplied equipment shall not be destroyed without written approval from GKN.

G-Q06.01 Right of Entry

During the performance of this purchase order, GKN, its customer and/or regulatory agencies, have the right of entry to determine and verify product quality, records and material, including the right to audit the supplier's quality system at any location. The foregoing pertains equally to the supplier's sub-tiers. Supplier must coordinate any such entry with the GKN buyer.

Doc Ref:	Rev:	Date:	Document Owner	Process Owner	
SC Age Control Quality Clause	G	1/23/2024	Jonathan Reggio Supplier Quality Engineer	John Adams Sr. Site Manager, Procurement and Supply Chain	Page 4 of 14

Work under this PO is subject to GKN's periodic surveillance/audit of supplier's compliance with supplier's internal procedures and other documents applicable to this PO.

GKN's acceptance of such product does not absolve the supplier of the responsibility to provide acceptable product, nor does it preclude subsequent rejection by GKN, its customer or regulatory agencies.

G-Q06.04 Commercial: Additional Inspection, Surveillance, & Test

At no additional cost to GKN, products may be subject to inspection, surveillance and test at reasonable times and places, including supplier's subcontractors' or suppliers' locations. GKN will perform inspections; surveillance and tests so as not to unduly delay the work. Supplier shall maintain an inspection system acceptable to GKN for the products purchased under any order.

If GKN performs an inspection or test on the premises of supplier, its subcontractors or supplier shall furnish and require its subcontractors or suppliers to furnish, without additional charge, reasonable facilities and assistance for the safe and convenient performance of these duties.

When requested by GKN Aerospace or its customers, the supplier will provide test specimens for inspection/verification, investigation, and/or auditing purposes.

The supplier's documentation accompanying the shipment shall reflect evidence of these sections.

G-Q06.15 Government: Additional Inspection, Surveillance, & Test

GKN's rights to perform inspections, surveillance and tests, and to review procedures, practices, processes and related documents related to quality assurance, quality control, flight safety, and configuration control shall extend to the customers of GKN that are departments, agencies or instrumentalities of the United States Government and the FAA, and to any successor agency or instrumentality of the United States Government. GKN may also, at their option, by prior written notice from the GKN's procurement representative, extend such rights to other customers of GKN, and to agencies or instrumentalities of other agencies equivalent in purpose to the FAA. The supplier shall cooperate with any such United States Government or GKN directed inspection, surveillance, test or review without additional charge to GKN. Nothing in any purchase order shall be interpreted to limit United States Government access to the supplier's facilities pursuant to law or regulation.

When the supplier is located in, or subcontracts with a supplier located in a country which does not have a bilateral airworthiness agreement with the United States, the supplier shall obtain and maintain on file, and require its affected subcontractor(s) to obtain and maintain on file, a letter from the applicable government where the product or subcontracted

Doc Ref:	Rev:	Date:	Document Owner	Process Owner	
SC Age Control Quality Clause	G	1/23/2024	Jonathan Reggio Supplier Quality Engineer	John Adams Sr. Site Manager, Procurement and Supply Chain	Page 5 of 14

element is to be manufactured, stating that GKN, and the FAA shall be granted access to perform inspections, surveillance and tests and to review procedures, practices, processes and related documents related to quality assurance, quality control, flight safety, and configuration control. This letter is subject to review by GKN.

G-Q07.03 Control of Fixtures, Jigs, Inspection & Test Equipment

Supplier shall include in its documented quality system written procedures for the control, maintenance, and calibration of special tooling, jigs, inspection and test equipment, and other devices used in manufacturing processes

Supplier shall control GKN-SC property as follows:

- a) Upon receipt inspect for identification, general condition, completeness, and proper quantity, type, size, or grade. Perform functional testing, where practicable, prior to further processing or installation, to ensure conformance to applicable specifications.
- b) The calibration status shall be verified for measuring and test equipment.
- c) Report damages, malfunctioning, or any other unacceptable condition to GKN-SC purchasing.
- d) After the acceptability determination, provide for identification and protection, periodic inspections, and controls necessary for protection against damage or deterioration during use, handling or storage.
- e) Material owned by GKN-SC shall be identified with: "PROPERTY OF GKN-SC".
- f) The Supplier shall establish and keep updated a register, accessible to GKN AES of all Type bound Tooling. Any updates of such register shall promptly be notified to GKN-SC Purchaser.
- g) The Supplier shall, at its own initiative and expense, maintain Type bound tooling in such a way that it is at all times in a fully satisfactory condition.

G-Q08.01 Product Identification

All products shall be identified per model/blueprint/specification and operation sheet requirements prior to delivery.

For Boeing (BAC) Parts:

The following information listed below must be included at the final part marking

- Operation/Step: "Date of Manufacturing" in "MM/DD/YYYY" format. i.e. 01/01/2018
- "Work Order" or other item traceability number. If applicable, "Serial Number".

For Spirit Aerosystems Parts:

See "Section 7" of "MAA1-10042-1 – Supplier Quality Assurance Manual" for

Doc Ref:	Rev:	Date:	Document Owner	Process Owner	
SC Age Control Quality Clause	G	1/23/2024	Jonathan Reggio Supplier Quality Engineer	John Adams Sr. Site Manager, Procurement and Supply Chain	Page 6 of 14

product identification, traceability, and part marking requirements.

G-Q08.03 Documentation Traceability

Quality documentation shall be part number traceable from raw material through the planning, manufacturing, inspection, processing, testing, etc. to assure records have integrity. Supplier must be able to demonstrate that all records are complete and accurate.

G-Q09.01 Product Certifications

Copies of all material, processing, testing, chemical and physical analysis certifications, of the current revisions, shall accompany each shipment of parts as required by the blueprint or applicable specification.

See [Quality Information - GKN Aerospace](#) (South Carolina).

G-Q09.03 Certificate of Compliance

The supplier shall submit a Certificate of Compliance (C of C) asserting that the items contained within this shipment are in total compliance with the requirements of the purchase order, and summarizing all processes and tests performed to the applicable specification revisions, along with the name of each facility utilized. The supplier shall annotate in the delivery package any exceptions, e.g. variances.

The supplier shall include a copy of the C of C with the supplier's product shipper.

In addition, for Boeing (BCA) designed product only:
I.A.W. BCA Purchase Order Quality Clause "Q31".

This procurement is under Boeing's Federal Aviation Administration (FAA) issued Production Certificate 700 quality system supplier control program.

THE SELLER WILL PLACE THE FOLLOWING STATEMENT WITH ALL SHIPMENTS ON THE SHIPPER AND/OR C of C:

"Seller hereby acknowledges that the parts and/or materials being shipped under this order are intended for use under Boeing's Federal Aviation Administration (FAA) issued Production Certificate 700 and no articles (or constituent parts thereof) or the accompanying paperwork (e.g. packages, shippers, etc.) contain any Federal Aviation Administration- Parts Manufacturer Approval (FAA-PMA) markings"

The preferred location for the statement is on the shipping document, next to, or following the Certificate of Conformance (C of C). The statement may be printed, stamped, or attached as a label or sticker to the shipping documentation. It is allowable to replace "Seller" with the company name or "we".

Attention: Boeing requires that the provisions/requirements set forth above be included in Seller's direct supply contracts as well as the obligation that they be flowed to the applicable sub-tier supply chain.

Doc Ref:	Rev:	Date:	Document Owner	Process Owner	
SC Age Control Quality Clause	G	1/23/2024	Jonathan Reggio Supplier Quality Engineer	John Adams Sr. Site Manager, Procurement and Supply Chain	Page 7 of 14

G-Q09.12 Quality Acceptance of Shipments

The supplier shall provide with all shipments the following evidence of acceptance by its quality assurance department:

- (a) Certified physical and metallurgical or mechanical test reports where required by controlling specifications,
- (b) A signed, dated statement on the packing sheet certifying that its quality assurance department has inspected the products and they adhere to all applicable drawings and/or specifications.

The following information shall be stated on the supplier's declaration of conformity or shipping documentation:

- a) GKN-SC Purchase Order Number.
- b) Quantity in the delivery.
- c) Date of delivery.
- d) Part Identity and applicable change letter and/or suffix number. For material not having a specific part number the nominal dimensions shall be stated. If materials/parts are ordered to a trade designation this designation shall be recorded.
- e) Heat, lot, batch, serial number or other identifying number or symbol when such identification is required.
- f) Source and type of compound or predominant polymer and compound number for non-metallic raw material.
- g) Reference to approved non-conformance reports if any
- h) Any information required for subsequent machining/processing.
- i) Country of origin.

G-Q10.04 Sampling Plans

Sampling plans are not permitted without written GKN authorization. Sampling for engineering- defined Safety or Critical characteristics will not be permitted unless prior written acceptance of the plan is obtained from GKN and the Prime OEM customer with design authority.

Sampling plans must be justified on the basis of recognized statistical principles, appropriate for use, and IAW existing industry, military or government standards. Such plans must have applicable customer approval as specified as follows. **For all cases**, the supplier's proposed sampling plan must have the approval of GKN before implementation.

Boeing Commercial: Seller shall perform 100% inspection for in-process and final inspection, or Seller shall conform to requirements of document AS9138 "Aerospace Series – Quality Management Systems Statistical Product Acceptance Requirements" as may be

Doc Ref:	Rev:	Date:	Document Owner	Process Owner	
SC Age Control Quality Clause	G	1/23/2024	Jonathan Reggio Supplier Quality Engineer	John Adams Sr. Site Manager, Procurement and Supply Chain	Page 8 of 14

amended from time to time. With the exception noted herein Seller's statistical sampling procedure/plan conformance to AS9138 with minimum protection levels meeting SAE AS9138 Table A1 and C=0 will constitute Boeing Quality approval subject to restrictions noted in AS9138, Section 4.3 Safety/Critical Characteristics, and part/product Design Data sampling requirements and/or prohibitions.

G-Q10.05 Source Inspection: Production

If source inspection is required, it shall be coordinated with GKN prior to delivery. Authorization for shipment shall be provided by the GKN source Inspector's stamp on the supplier's packing list.

GKN-SC may require source inspection at any time if:

- a.) Supplier does not maintain a 95% percent Supplier Quality rating (*NOTE: This is currently not in effect until such time as GKN Supplier Scorecard methodology is flowed down to Supplier.*)
- b.) If requested by GKN-SC customer
- c.) Supplier has any escapes (to GKN-SC or GKN-SC's Customer)
- d.) If GKN-SC loses confidence in suppliers ability to make a quality and conforming parts
- e.) If Supplier's QMS does not meet the applicable requirements
- f.) If supplier fails to meet the mutually agreed upon delivery schedule.
- g.) If supplier fails to meet GKN requirements or fails to meet GKN's Customer's Requirements that have been flowed down (Boeing or Spirit Requirements).

Qualified GKN-SC personnel will be used for Source Inspection, qualified GKN employees from other sites, or qualified third-party organizations. Qualification and training will be based on **AS 13001** for Delegated Product Release Verification or the requirements defined in GKN-SC procedure **PSI-PUR Supplier Source Delegation** (Section 7).

Documentation and Inspection requirements will follow Section 4.4 of GKN-SC procedure **PSI-PUR Supplier Source Delegation**.

Procedure is available on [GKN-SC website](#).

G-Q11.02 Gauge R&R, Accuracy, Resolution

Inspection equipment utilized must have capability to attain a measurement of ten percent of the tolerance being inspected.

G-Q11.06 GKN-Mandated Tooling

The supplier shall use the mandatory/required tooling provided by GKN, and designated as production type tooling for manufacturer, as supplier's media of inspection for GKN source inspections of those features created by, or depicted by, such tooling, e.g., contours, hole locations, and profiles.

Supplier shall periodically evaluate supplier manufactured and/or owned tooling that is used as a media of acceptance to it control media.

Doc Ref:	Rev:	Date:	Document Owner	Process Owner	
SC Age Control Quality Clause	G	1/23/2024	Jonathan Reggio Supplier Quality Engineer	John Adams Sr. Site Manager, Procurement and Supply Chain	Page 9 of 14

G-Q12.01 Inspection Status: Inspection Stamps

Supplier's quality system shall provide a means for maintaining accurate documentation of the inspection status at all times, for items to be delivered to, and during the shipment to GKN.

Supplier shall comply with the AS/EN/JISQ 9100 requirements and 14CFR Part 21.2 regarding the application of the Acceptance Authority Media (AAM) requirements.

Supplier's inspection stamps shall be of a design distinctively different from those of GKN and GKN's customers.

Supplier's documented quality system shall provide a method for the control and issuance of inspection stamps, and for the prevention of unauthorized use of such stamps. If inspection status verification is done by using the signatures/initials of the verifier, the supplier shall have a documented procedure addressing how signatures/initials are distinguished and/or controlled. The use of signature/initials are prohibited for non-destructive testing verification. Upon request by GKN, supplier's procedure for accomplishing the above shall be available for review. The Supplier review of the procedure shall include but not limited to:

- a.) Authority Media Application Errors (i.e. Omission, Typos, Legibility, etc.)
- b.) Authority Media Application Untimely Use (i.e. Documentation is not completed as planned, "Stamp/Sign as you go", etc.)
- c.) Authority Media Application Misrepresentation (i.e., uncertified personnel, Falsification of documentation, Work not performed as planned, etc.)
- d.) Authority Media Application Training Deficiencies (i.e. Ethics, Culture awareness, Proper Use of authority media, etc.)
- e.) Supplier shall maintain compliance to the AAM requirements by assessing its process and supply chain as part of its internal audit activities

For Boeing Suppliers: Supplier shall, upon Boeing request, be able to demonstrate evidence of communication to its employees and to its supply chain; use of AAM must be considered as a personal warranty of compliance and conformity.

Also see [Form X31764](#) Quality Purchasing Data Requirements

G-Q12.02 Inspection Status: Product

The inspection status of all products shall be clearly identified throughout the manufacturing process and upon delivery to GKN.

G-Q13.01 Control of Nonconforming Material

The supplier shall implement and maintain a documented QMS that provides for the identification, documentation, and disposition of nonconforming material. The supplier shall ensure that effective corrective action is taken (including repetitive nonconformances dispositioned "Use-As-Is" or "Repair" by Material Review Board ["MRB"] actions) to prevent, minimize, or eliminate nonconformances. The supplier's QMS shall ensure that nonconforming material is not used for production purposes, or for unintended use.

Doc Ref:	Rev:	Date:	Document Owner	Process Owner	
SC Age Control Quality Clause	G	1/23/2024	Jonathan Reggio Supplier Quality Engineer	John Adams Sr. Site Manager, Procurement and Supply Chain	Page 10 of 14

The supplier shall maintain records of all nonconforming material, dispositions, assignable causes, corrective actions, and effectiveness of corrective actions for the period specified in the applicable Quality Notes.

The supplier shall respond to all GKN's requests for corrective action. When so requested, the supplier shall provide trend data and findings for GKN rejected Items. The supplier shall identify root cause findings and corrective actions required to preclude recurrence by utilizing tools such as cause mapping, cause and effect analysis, Five Why's etc.

The supplier shall assess all GKN-identified nonconformances, whether or not Item(s) was/were returned to the supplier, and take appropriate actions to ensure causes of nonconformance are corrected.

G-Q13.03 Notification of Escapes (NoE)

The supplier shall provide written notification to GKN within one business day after a nonconformance is determined, or suspected, to exist on product already delivered to GKN under any GKN PO, with the following information provided to GKN:

1. Affected process or part number and name
2. Description of the problem (i.e., what it is and what it should be)
3. Quantity and dates delivered
4. Suspect/affected serial number(s) or date codes, when applicable.

If the non-conformity has been identified by GKN and communicated to the supplier using a nonconformance record, or other equivalent means, requesting a corrective action response, the supplier shall notify GKN if additional product has been found to be so affected.

For Boeing product: At a minimum, the Supplier (or sub-tier) shall notify GKN-SC within 3 days from the day of discovery of known or suspect discrepancy (for Boeing product). Submit information to GKN-SC to forward to Boeing. If the investigation to obtain all required information is not completed within 3 days from the day of discovery, submit supplier required information in section 1 and 2 (above) and any known information elements listed in 3 and 4 (above) to GKN- SC using Boeing's Preliminary Escapement Notification Form X39312. This notification requirement is applicable to all suppliers for Boeing product, including suppliers with D-13709-4 Appendix C Escaped Product Disposition authority.

G-Q13.04 Corrective Action

The supplier shall implement a system of corrective action for discrepancies identified by the supplier, GKN, or GKN's customers. When GKN requests written corrective action, then the supplier shall document the cause of the discrepancy, the corrective action taken, the effective date of the corrective action, and submit this to GKN for review. GKN reserves the right to verify the effectiveness of the stated corrective action at the supplier's facility.

Doc Ref:	Rev:	Date:	Document Owner	Process Owner	
SC Age Control Quality Clause	G	1/23/2024	Jonathan Reggio Supplier Quality Engineer	John Adams Sr. Site Manager, Procurement and Supply Chain	Page 11 of 14

G-Q14.01 Foreign Object Debris/Damage

Supplier shall establish and maintain a Foreign Object Debris/ Damage (FOD) prevention program in accordance AS9146 “Foreign Object Damage (FOD) Prevention Program- Requirements for Aviation, Space, and Defense Organizations” or, as described in NAS412, as applicable.

G-Q15.01 Damage and Corrosion Prevention

All materials, parts, and age control products must be protected against damage and corrosion during delivery using sound standard packaging practices. Special packaging instructions, when required, will be as specified on the purchase order.

G-Q15.02 Inventory Control

The supplier agrees to insure that materials utilized in the performance of this purchase order, whether furnished by GKN or by the supplier, shall be segregated and controlled to insure traceability and to prevent them from being intermingled with any other materials. In addition, the supplier shall strictly control all inventory of customer property that is in excess of the PO contract quantity, so as to prevent it from being sold or provided to any third party.

G-Q15.03 Customer Property: Excess Inventory Control

The supplier shall strictly control all inventory of customer property that is in excess of contract quantity in purchase order to prevent product from being sold or provided to any third party without prior written permission from the customer.

G-Q15.04 Customer Property: General

Any parts supplied by GKN are solely for the purpose of being processed and remain the property of GKN.

G-Q15.05 Time & Temperature Sensitive, Age Control Materials

Supplier shall maintain controls to ensure that time & temperature sensitive (TATS), and age controlled materials shall not have exceeded 25% of their shelf life upon date of receipt at the supplier’s facility. For BAC work, they shall also meet the requirements of BSS7002. In addition, the supplier shall ensure that for age controlled materials, the shelf-life & environmental controls are properly identified.

Doc Ref:	Rev:	Date:	Document Owner	Process Owner	
SC Age Control Quality Clause	G	1/23/2024	Jonathan Reggio Supplier Quality Engineer	John Adams Sr. Site Manager, Procurement and Supply Chain	Page 12 of 14

G-Q16.02 Record, Document Retention

Quality documentation records and certifications shall be maintained on file for a period of 1 Calendar Year + 10 Years from the date of shipment under each applicable order for all product/part numbers unless otherwise specified on the Purchase Order. After this period the supplier shall not destroy such records without the written approval of GKN.

Customer-specific Record Retention Requirements

Customer	Retention period (years)	Comments
Boeing Commercial (BAC)	1 + 10 (See Comments)	1 Calendar Year + 10 Years from the date of shipment under each applicable order for all product/part numbers unless otherwise specified on the order.

G-Q17.01 Self-Audit: General

Annually, at a minimum, the supplier shall conduct a self-audit to verify the effectiveness of his quality system and processes.

G-Q18.01 Personnel Training

The supplier shall be responsible to provide trained personnel for the manufacture and inspection of products used to satisfy the requirements of this purchase order.

G-Q18.02 Personnel Certification

The supplier shall ensure that his personnel performing work to customer specifications which require certified persons, shall attain such certification prior to the performance of such work, (e.g., sealant installation per BAC 5000, NDT per NAS410, etc.)

G-Q24.01 AECA, ITAR

This order contains parts and directs the use of documents and technical data subject to the U.S. Arms Export Control Act (AECA), and the International Traffic in Arms Regulations (ITAR), enacted pursuant to such act. Any of the parts, documents, or data mentioned in these quality notes may not be

transferred to any foreign person or entity in the United States, or to any person or entity abroad, nor shall such persons or entities have access to such documents and technical data except as authorized by the U.S. Department of State or the International Traffic in

Doc Ref:	Rev:	Date:	Document Owner	Process Owner	
SC Age Control Quality Clause	G	1/23/2024	Jonathan Reggio Supplier Quality Engineer	John Adams Sr. Site Manager, Procurement and Supply Chain	Page 13 of 14

Arms Regulations (ITAR).

G-Q25.01 Ozone Depleting Substances

This requirement applies to Suppliers providing products/services related to Boeing.

Definition. "Ozone-depleting substance," as used in this clause, means any substance the Environmental Protection Agency designates in 40 CFR Part 82 as--

(1) Class I, including, but not limited to, chlorofluorocarbons, halons, carbon tetrachloride, and methyl chloroform; or

(2) Class II, including, but not limited to hydrochlorofluorocarbons.

Seller shall label shipping or storage containers of ozone - depleting substance and products that contain or are manufactured with ozone-depleting substances in the manner and to the extent required by 42 U.S.C. 7671j (b), (c), and (d) and 40 CFR Part 82, Subpart E, as applicable:

Warning Contains * _____, a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.

Warning Manufactured with * _____, a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.

* *Seller shall insert the name of the relevant substance(s).*

Boeing requires that the provisions/requirements set forth above be included in GKN-SC's direct supply contracts as well as the obligation that they be flowed to the sub-tier supply chain. For the purpose of this note Supply Chain shall mean GKN-SC's direct and indirect suppliers performing value- added activity on the products and services. It focuses on direct and lower-tier suppliers.

Doc Ref:	Rev:	Date:	Document Owner	Process Owner	
SC Age Control Quality Clause	G	1/23/2024	Jonathan Reggio Supplier Quality Engineer	John Adams Sr. Site Manager, Procurement and Supply Chain	Page 14 of 14