

Condo Inc. dba Warren Precision Products (WPP)

Supplier Quality Requirements

Suppliers are required to maintain a Quality Management System (QMS) that ensures all products, processes, and services furnished conform to contractual requirements. WPP prefers that suppliers have a QMS that is certified to an applicable International Standard. A supplier that does not have a certified QMS will be placed on pending approval status prior to an evaluation of the QMS currently in place. Suppliers of special processes performed on Aerospace products are required to be NADCAP accredited. Suppliers providing Calibration services shall have a QMS that is accredited to ISO 17025 (or equivalent). Suppliers shall require direct and sub-tier suppliers to comply with QMS requirements comparable to those contained in this document and on any WPP Purchase Order. The Supplier assumes responsibility for the quality of all products purchased by WPP.

It is the Suppliers responsibility to provide WPP with updated QMS Certificates in order to maintain approved status on the WPP Approved Supplier List (ASL).

All applicable Certificates of Conformance and /or Certificates of Analysis shall reference the WPP Purchase Order number and are to be sent with each shipment, as applicable.

WPP reserves the right to final approval of products, services, methods, processes, equipment and release of products and services.

All special processes must be performed by qualified and competent persons.

The supplier shall not sub-contract any part of any order without the written approval of WPP.

Communications should be handled through WPP's buyer identified on the Purchase Order.

WPP reserves the right to control and monitor quality and delivery performance. Failure of a supplier to implement effective corrective actions can result in additional controls over the supplied product or the supplier, including, but not limited to, charge-backs. If these controls are not effective, it can result in the removal from the WPP ASL.

WPP or our customers reserve the right to perform verification or validation activities at the supplier's facilities.

WPP reserves the right to approve or specify any special requirements, critical items or key characteristics.

WPP reserves the right to specify requirements for test, inspection and verification (including production process verification), including the use of statistical techniques for product acceptance.

Suppliers are required to:

1. use customer approved external providers, including special process sources, when indicated on the Purchase Order;

2. notify WPP within 24 hours of non-conforming processes, products or services and obtain approval for their disposition;
3. establish and maintain a program, to prevent the delivery and use of counterfeit parts, utilizing AS5553/AS6174 as a guideline (as appropriate to the Suppliers products/services that are being provided). When applicable, the supplier shall flow down this requirement to sub-tier suppliers.
4. establish and maintain a program to control and eliminate Foreign Object Damage (FOD) and/or contamination during the supplier's manufacturing, assembly, test and inspection, and packaging/shipping operations. When applicable, the supplier's FOD control program shall include controls to preclude FOD or contamination at the supplier's sub-tier sources. AS9146 shall be used as a guide to establish and implement the supplier's FOD program. The supplier's FOD program is subject to on-site review and approval by WPP. The supplier is required to flowdown this requirement to sub-tier Suppliers;
5. flowdown DFARS clause 252.225-7014 ALT 1 to sub-tier Suppliers when DFARS compliance is indicated on the WPP Purchase Order;
6. notify WPP of changes to processes, products or services, including changes of external providers or location of manufacture and changes to QMS Certification status and obtain written approval;
7. flow down to external providers any applicable requirements including customer requirements;
8. provide test specimens, if requested, for inspection/verification, investigation or auditing;
9. maintain on file all quality documentation for a minimum of 15 (fifteen) years or as required by the Purchase Order. Calibration records must be retained for 10 (ten) years from completion of the Purchase Order.

WPP reserves the right of access by our representative, our customers, and any regulatory authorities to the applicable areas of all facilities, at any level of the supply chain involved in the order and to all applicable documentation.

Conflict Minerals: It is the Supplier's responsibility to perform the appropriate due diligence in order to ensure the compliance to Section 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act. Conflict minerals, as defined by this Act, obtained from the Democratic Republic of Congo and the adjoining countries are not permitted within the products or materials supplied to WPP.

The supplier is responsible for identifying and applying all applicable regulatory or statutory requirements. This includes but is not limited to: REACH and RoHS.

ITAR & EAR: All drawings and any other accompanying documents provided, if any, may contain information subject to the International Traffic in Arms Regulations (ITAR) and/or the Export Administration Regulation (EAR). Transfer of any Technical Data by any means to a foreign person or

foreign entity, whether in the United States or abroad, without first complying with the export license requirements of the ITAR and/or the EAR is against the law and in violation of the terms of any WPP PO. By agreeing to accept any PO, the Supplier certifies to WPP that the Supplier has not violated any ITAR and/or EAR laws in the fulfillment of the order or any subsequent or previous order.

It is the Supplier's responsibility to ensure that relevant personnel are aware of the importance of their contribution to product conformity, product safety and the importance of ethical behavior.

If there are any questions or exceptions regarding these requirements, please contact WPP's buyer identified on the Purchase Order.