

Quality Terms and Conditions Form 74-02-2

Suppliers to Benner Metals must comply with these basic Quality Clauses. Additional Quality Clauses will be noted on the Purchase Order as required.

- ❖ Any delay in shipment for any reason must be conveyed to Benner Metals Purchasing as soon as supplier knows the delay.
- ❖ Any changes to the contract requirements by the supplier must be approved by Benner Metals in writing.
- ❖ The supplier must hold all information in the contract in confidence and no third party request for information will be authorized unless instructed in writing by a Benner Metals representative.
- ❖ All applicable requirements must be flowed down to sub-tier suppliers.
- ❖ Suppliers are required to notify Benner Metals Quality Assurance prior to transferring any Benner Metals work to a new facility. Benner Metals' Q.A. Manager will determine prior to the transfer if suppliers may perform the transfer of work.
- ❖ Suppliers are required to notify Benner Metals Quality Assurance of nonconforming product and to make proper arrangements for approval.
- ❖ The supplier shall maintain adequate records of all inspections and tests. Records shall be kept for a period of ten (10) years after final payment for supplies or services.
- ❖ Machining Suppliers must furnish inspection report, certificate of Conformance and as applicable, Material and Processing Certifications for the parts they submit.
- ❖ If required, First Article Inspection Reports shall be submitted to Benner Metals prior to the beginning of production. The supplier assumes all financial responsibility for replacement, rework and material when production of parts has begun without First Article Inspection approval from Benner Metals.
- ❖ Processing suppliers must furnish processing certifications to the purchase order requirements, and shall not process any parts for which they are not certified or approved.
- ❖ Material suppliers must furnish material certifications to the purchase order requirements, and shall not supply material for which they are not certified or approved.
- ❖ All material must be traceable to origin and be marked or tagged with heat number and Benner Metals Purchase Order number.
- ❖ Benner Metals reserves the right to review control methods and inspect material supplied to Benner Metals at the supplier's facility and at any sub-tier facility. Access rights shall be extended to our customers and government or regulatory agency representatives.

- ❖ Counterfeit materials will not be accepted. In the event that suspect counterfeit materials are inadvertently shipped to Benner Metals; said materials will be treated as nonconforming product. Further, Benner Metals will accept no financial responsibility for counterfeit materials.
- ❖ Materials produced using child labor will not be accepted.
- ❖ Conflict Minerals will not be accepted. Conflict Minerals are defined as tin, tantalum, tungsten and gold that originated from the Democratic Republic of Congo (DRC) or an adjoining country (Angola, Burundi, Central African Republic, the Republic of the Congo, Rwanda, South Sudan, Tanzania, Uganda, and Zambia).
- ❖ All suppliers are to ensure that everyone within their organization is aware of their contribution to product/service conformity, the importance of product safety and the importance of ethical behavior.