

Shvaveymetal Industries LTD.

Purchasing Specification Number 03.30.02 rev D March 2023

Quality requirements from subcontractors for processes for aviation products

1. **General:** This document specifies the quality requirements that the supplier is required to comply with.

These requirements are binding on all of the orders of Shvaveymetal.

2. **Specification requirements:**

- a. The supplier maintains a quality system and production processes that have been checked and approved by shvaveymetal and / or its customers.
- b. The production processes will be validated.
- c. The supplier must notify shvaveymetal of any significant change in the organization or production process.
- d. The supplier will allow access to the shvaveymetal 's representatives or its customers to review the quality system on demand and with prior coordination
- e. The products supplied by supplier for the purpose of the process are from one production plant, the supplier must maintain traceability and not mix the production units as provided.
- f. The manufacturer will conduct an inspection of the first item - FAI and present an audit report, and upon request a representative will be invited to confirm the continuation of the process.
- g. Safety Item: In cases where the item is defined as a "safety item", the supplier will take the necessary measures to ensure that no damage is acceptable to the person or property.
- h. The sampling plan will be according to Squeglia C=0 RAR.2.5% , Visual inspection will be performed to 100% of the parts.
- i. The manufacturer will provide shvaveymetal with a detailed quality certificate as well as a quality declaration (COC) detailing the number of parts that have passed the process, as well as the approved process specifications and specifications. The certificates will be signed by a certified auditor.
- j. The manufacturer will provide adequate packaging for the products using the various packaging methods available in the factory, in order to ensure the delivery of items properly to the customer.
- k. Any deviation in the results of the product tests or the process will be reported to shvaveymetal for approval and decision.
- l. The supplier shall also report on the corrective activities he has performed to prevent the recurrence of the malfunction.
- m. The manufacturer will keep the quality documents applicable to the process for 10 years or as required by customers. The documents will be available to the representatives of shvaveymetal or its customers.
- n. In order to avoid the use of counterfeit materials/ items, the purchase orders will only be directed to suppliers approved by the aviation industry / material / item security.

Purchase orders for inserts installation will require the vendor to purchase items accordingly.

If it is recognized that the materials / fasteners supplied by the supplier are counterfeit, the supplier must bear the cost of the materials / fasteners provided. In accordance with the requirements of the AS6174 standard (materials and mechanical components.)

- o. The supplier ensures that all employees, within their respective fields, are aware of the following issues through frontal guidance and / or by appropriate signage in the work areas:

#To the supplier's quality policy.

#To the organizational goals relevant to his occupation.

#For their contribution to the effectiveness of the quality system.

#For their contribution to meeting product requirements.

To the importance of maintaining supplier values and compliance with the supplier's ethical code.

Supplier Statement:

We undertake to comply with the quality requirements set out in all the orders of shvaveymetal Industries Ltd.

Prepared and approved by: Yair Dahan Quality Manager – shvaveymetal Industries LTD.