

SIERRA SHEET AND PLATE QUALITY CLAUSES

Rev. 04/25/22

SIERRA SHEET AND PLATE QUALITY CLAUSES- ALL SUPPLIERS

Shipment Delays

- 1) Any delay in shipment for any reason must be conveyed to Sierra Sheet and Plate purchasing as soon as the delay is known by supplier

Contract Changes

- 2) Any changes to the contract requirements by the supplier must be approved by Sierra Sheet and Plate in writing

Contract Confidence

- 3) All information in the contract must be held in confidence by the supplier and no third-party request for information will be authorized unless instructed in writing by a Sierra Sheet and Plate representative

Right of Entry

- 4) In addition to Sierra Sheet and Plate right of entry, the supplier agrees to the right of entry for our customers, or regulatory agencies, to all facilities and records in the performance of this contract

Requirement Flow Down

- 5) All applicable requirements must be flowed down to sub-tier suppliers

Subcontracting

- 6) Suppliers are required to notify Sierra Sheet and Plate quality department prior to transferring any Sierra Sheet and Plate work to a new facility. Sierra Sheet and Plate QA Manager, or authorized designee, will determine prior to the transfer if suppliers may perform the transfer of work.

Non- Conforming Product

- 7) Suppliers are required to notify Sierra Sheet and Plate quality department of non-conforming product and to make proper arrangements for approval. If Sierra Sheet and Plate issues a request for corrective action, it is the supplier's responsibility to reply in a timely manner.

Record Retention

- 8) The supplier shall maintain adequate records of all inspections and tests. Records shall be kept for a period of 15 years after final payment for supplies or services. Records should be disposed following the retention period of 15 years by destructive means.

Revision Processing

- 9) All work must be processed per the latest revision unless otherwise instructed on the purchase order.

MSDS

- 10) Provide material safety data sheets (MSDS) and/or certificates of compliance for restricted, toxic, or hazardous substances

Notification of Change

- 11) Notify Sierra Sheet and Plate of changes in product and/or process definition and, where required, obtain Sierra Alloys approval.

Quality Management Systems

- 12) Compliance to AC7004, ISO 9001, or AS9100 Quality Management Systems.

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ITAR Compliance

- 13) Compliance to ITAR : “The material and technical documents referenced in this order are controlled in accordance with State Department Regulation 22 CFR, Part 120 (ITAR). Please access the regulation in full via the following:
http://pmddtc.state.gov/regulations_laws/documents/official_itar/ITAR_Part_120.pdf “

Counterfeit Material

- 14) Seller bears responsibility for procuring authentic goods or items for its subcontractors and shall ensure that all such subcontractors comply with the requirements

Notification of Escapement

- 15) Suppliers shall provide written notification to Sierra Sheet and Plate within 24 hours when a nonconformance is determined to exist, or is suspected to exist, on product already delivered to Sierra.

FOD

- 16) Suppliers shall comply with FOD specification AS9146 “Foreign Object Damage (FOD) Prevention Program”

Affected Employees

- 17) Suppliers shall ensure that personnel working with Sierra Sheet and Plate product are aware of
- Their contribution to produce conforming product and/or services
 - Their contribution to ensure that product safety is maintained
 - The importance of ethical behavior and that any unethical behavior should be reported immediately to Sierra Sheet and Plate, or other STS metals company.

Approval of Methods, Processes, and Equipment

- 18) Sierra Sheet and Plate material shall be processed by industry approved methods, processes, and equipment. When applicable, Sierra Sheet and Plate will notify customers if any special methods, processes, or equipment are required.

Release of Products and Services

- 19) When required by P.O., Sierra Sheet and Plate retains the right to inspect the product, at the supplier’s facility, before product is released.

Personnel Qualification

- 20) The Supplier shall ensure that personnel are competent and qualified to maintain the integrity of Sierra Sheet and Plate product. When required, Sierra Sheet and Plate shall have access to training records of Supplier employee’s performing work specific to Sierra Sheet and Plate.

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SIERRA ALLOYS QUALITY CLAUSES- SPECIFIC SUPPLIERS

Machining Suppliers

21) Machining Suppliers must furnish inspection report, certificate of conformance material and processing certifications (as applicable) for the parts that they submit.

Processing, Testing, and Calibration Suppliers

22) Must furnish certifications to the purchase order requirements, and shall not process, test, or calibrate any parts or equipment for which they are not certified or approved

Material Suppliers

23) Material suppliers must furnish material certifications to the purchase order requirements and shall not supply material for which they are not certified or approved. Material suppliers are to only supply domestic specialty metals unless otherwise instructed on the purchase order.

Material Suppliers

24) First article inspection reports, when required, shall be submitted to Sierra Alloys prior to the beginning of production. The supplier assumes all financial responsibility for replacement and rework of material when production of parts has commenced without First Article Inspection approval from Sierra Alloys.

Calibration Labs

25) Calibration labs certified to the latest edition of ISO 17025, ANSI/NCCL Z540.1 or ISO 10012.