

Quality Clauses:**QC1 Certificates of Conformance**

Copies of any applicable material, processing, and test certificates must accompany each shipment of material or product.

QC2 Product Acceptance and Inspection

Parts shipped to Plastic Craft must be 100% inspected or statistically recognized sample plan and accepted by the supplier. Any rework which needs to be performed by Plastic Craft may be debited from the supplier's invoice.

QC3 Nonconforming Product

In a case of non-conformance to PLASTIC CRAFT requirements, all items must be tagged with the discrepancy. The packing slip should be noted with the number of items discrepant.

QC4 Right of Access

During the performance of the purchased order supplier shall give PLASTIC CRAFT, its customers, and regulatory authorities' right of access to the applicable areas of all facilities, at any level of the supply chain, involved in this order and to all applicable documented information.

QC5 Product Preservation

All product must be protected against damage and corrosion during delivery and performance of the order, utilizing sound packaging practices.

QC6 Identification and Traceability

The supplier is responsible to ensure that material utilized for the performance of the order whether consigned by PLASTIC CRAFT by the supplier, is to be stored and identified to insure traceability and to prevent intermingled with other material.

QC7 Material/Product Substitution

Material consigned by PLASTIC CRAFT may not be substituted by any other material to complete the order requirements unless authorization from PLASTIC CRAFT is given.

QC8 Drawing Review and Interpretation

Upon receipt of a drawing from PLASTIC CRAFT, it is the supplier's responsibility to thoroughly review and understand the drawing and any associated engineering documentation and can comply with the requirements prior to manufacturing. Any technical questions regarding interpretation should be discussed with PLASTIC CRAFT

QC9 Hardware

Standard hardware (MS, NAS, BAC, AN, etc.) shall be manufactured to the latest revision specification and will require certification of compliance indicating the original hardware manufacturer.

QC10 Calibration Services

Suppliers providing calibration services or performing internal calibration shall be compliant to ISO 17025 requirements. All calibrations performed must be NIST traceable and traceability identified on provided calibration certification.

QC11 Notifications of Changes

PLASTIC CRAFT must be informed by written notification if there are any changes in product and/or process definition. Change will be reviewed by PLASTIC CRAFT and approval may be needed.

QC12 Notification of Nonconformance

Supplier is required to inform PLASTIC CRAFT, within 48 hours, of any nonconforming product. PLASTIC CRAFT reserves the right to disposition nonconformances related to this PO.

QC13 Record Retention

Supplier records must be retained for a minimum of 15 years. When PLASTIC CRAFT customer has a requirement for retention time of greater than 15 years, the customer requirement will take precedent. Disposition requirements is destroy unusable when supplier decided no longer retain the records.

QC14 Sub tier Flow down

When a sub-tier supplier is used by PLASTIC CRAFT supplier, the supplier will flow down to the sub-tier all applicable requirements cited in purchasing documents.

QC15 QMS Requirements

Maintain quality management systems comply or certified to ISO9001, AS9100, AS9120(distributors).

QC16 Certificate of Conformance

Supplier must provide Certificate of Conformance for product purchased by PLASTIC CRAFT . C of C must include PLASTIC CRAFT purchase order number.

QC17 Shelf life remaining is min 60% unless otherwise noted in PO.

QC18 Process to latest Specification Revision

When processing parts for PLASTIC CRAFT, Inc. the supplier should always process in accordance with the newest revision of that spec or requirement unless otherwise noted

QC19 Employee Awareness

Supplier will ensure that employees involved in the fulfillment of this PO are aware of their contribution to product or service conformity, their contribution to product safety, and the importance of ethical behavior.

QC20 Counterfeit Part Prevention:

- a) "Counterfeit Work means work that is or contains items misrepresented as having been designed and/or produced under approved system or other acceptable method. The term also includes approved work that has reached a design life limit or has been damaged beyond possible repair but is altered and misrepresented as acceptable.
- b) Seller shall establish and maintain a counterfeit parts prevention program ensuring that all counterfeit material(s), services and component parts are not delivered or

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Supplier Quality Assurance Requirements (SQAR)

incorporated into products being acquired by PLASTIC CRAFT. Counterfeit prevention procedures shall be in accordance with SAE AS6174 and or SAE AS5553.

- c) Seller shall ensure that all sub-contractors (supply chain intermediaries) used by the seller shall have a counterfeit parts prevention program in compliance with SAE AS6174 and or SAE AS5553.
- d) Seller agrees and shall ensure that counterfeit work is not delivered to PLASTIC CRAFT .
- e) Seller shall only purchase products to be delivered or incorporated as work to PLASTIC CRAFT directly from Original Component Manufacturers (OCM)/Original Equipment Manufacturers (OEM), or through an OCM/OEM authorized distributor chain. Work shall not be acquired from independent distributors or brokers unless approved in advance in writing by PLASTIC CRAFT Machining
- f) Seller shall immediately notify PLASTIC CRAFT with the pertinent facts if seller becomes aware or suspects that it has furnished Plastic Crafted counterfeit work. When requested by PLASTIC CRAFT, Seller shall provide OCM/OEM documentation that authenticates traceability of the affected items to the applicable OCM/OEM.
- g) PLASTIC CRAFT has the right to refuse to accept any materials, services and or component parts it has determined to be counterfeit or fraudulent.

QC21 FOD

The supplier shall employ appropriate housekeeping practices to assure timely removal of residue/debris generated, if any, during the manufacturing operations and/or normal daily tasks. Seller shall determine if sensitive areas that may have a high probability for introduction of Foreign Objects should have a special emphasis control in place that are appropriate for the manufacturing environment. The supplier shall determine the need for, and implement, a FOD prevention program, including awareness training. Refer to NAS 412 or AS9146 standard for guidance.

QC22 Supplier Performance Monitoring

PLASTIC CRAFT monitors supplier performance through on time delivery and product quality metrics (KPI). Supplier performance measurements are used to determine supplier ratings. Suppliers with low supplier performance may be required to submit corrective action plans. Suppliers with continued low performance may be subject to removal from the approved supplier list.

Table of Applicable Clauses

(Please review table for any applicable clauses for the product or services provided)

Clause Number	Material/ Raw material	Hardware	Chemicals	Calibration	Subcontract Machining	Processing/ Finishing
QCO1	X	X	X		X	X
QCO2	X	X	X		X	X
QC03	X	X	X		X	X

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QC04	X	X	X	X	X	X
QC05	X	X	X	X	X	X
QC06	X	X	X		X	X
QC07	X				X	X
QC08	X				X	X
QC09		X				
QC10	X	X	X	X	X	X
QC11	X	X	X	X	X	X
QC12	X	X	X	X	X	X
QC13	X	X	X	X	X	X
QC14	X	X	X	X	X	X
QC15	X	X	X		X	X
QC16	X	X	X		X	X
QC17			X			
QC18	X	X	X	X	X	X
QC19	X	X	X	X	X	X
QC20	X	X	X	X	X	X
QC21	X	X	X	X	X	X
QC22	X	X	X	X	X	X

Version	Date	Description of change	Approved by
A	3/11/2025	New Released for AS9100	M.B