

Note 1 – Quality System:

The supplier shall implement and maintain a quality system which conforms, as a minimum, to the requirements of ISO 9001: 2000/2008 or as accepted by TPI as part of our supplier evaluation process.

Note 2 – Right of Entry:

Thor Precision Incorporated (TPI) and its customers may request the right of entry into your facility at any time during the performance of contract/purchase order to perform inspections/audits related to the contract/purchase order requirements.

Note 3 – Material Processing and Nondestructive (NDT) Test Reports:

Each shipment shall be accompanied by one (1) signed legible and reproducible copy of a test report certifying that the materials furnished have been tested and/or inspected to the requirements of the purchase order and applicable specification(s). The test report shall include the number(s) and revision(s) of the specification(s) to which the fasteners and/or materials were tested to; the identification of the material heat/lot numbers which apply; the supplier's name and address, contract/purchase order number; and the authorized signature and title of the person performing the test.

NOTE A: All submitted test reports documentation shall be traceable back through all sub tier suppliers.

NOTE B: In reference to Thor Precision Incorporated (TPI) purchase order specified NDT procedures TPI-3010-1 & TPI-3020-1; there is no TPI approval required if the supplier or their sub tier supplier is Nadcap certified for the applicable NDT process shown in paragraph section 2.0 in both documents, with current Nadcap certification records made available.

Note 4 – Raw Material Physical and Chemical Test Reports:

For class A and class B items, based on the Raw Material specification, each shipment must be accompanied by one legible and reproducible copy of the Physical and Chemical test reports identifiable with the material submitted. These reports must contain the heat number, signature, and title of the authorized representative of the supplier performing the tests, to assure conformance to specification requirements.

NOTE: All Physical and Chemical material test report documentation shall be traceable back through all sub tier supplying distributors.

Note 5 – Certificate of Conformance:

With each shipment, the supplier shall submit a certification of compliance in accordance with the applicable specification or part number, for each raw material heat/lot/batch number, finished product(s) by line item, instrument and gages (with serial number), and the Thor Precision Incorporated purchase order number for traceability.

Note 6 – Non-Conforming Material/Corrective Action:

Thor Precision Incorporated submitted Supplier Corrective Actions (SCAR's) must be responded to within 15 days of request. Contact the buyer for requested extensions or questions. Suppliers system must make provisions for prompt identification, documentation, & submittal to the Thor Precision Incorporated buyer for disposition of any non-conforming product found during manufacturing or inspection operations, and a system to implement effective corrective action to prevent recurrence. In those instances where it is indicated that non-conforming products may have been shipped, the system shall provide for prompt buyer notification. Nonconforming products must be segregated (pending disposition, i.e., scrap, rework, etc.) to prevent return to production or shipment.

Note 7 – Inspection and Test Reports:

The supplier shall submit an inspection report listing the drawing, revision, and inspection results for all characteristics affected by the process being conducted by the supplier unless otherwise specified on the purchase order. The inspection report shall list the applicable tolerances and ranges of measured characteristics, sample sizes, listing and copies of any nonconformance(s), and identification of responsible inspection personnel.

Note 8 – Packaging, Preservation, & Shipping:

Supplier shall assure that all items are adequately protected from damage, loss, deterioration, degradation, substitution, and/or as specifically required in the Purchase Order. Each container must be properly marked or labeled to maintain content identity, its origin, & destination.

Note 9 – Quality Records:

The supplier shall maintain quality records for a minimum of ten (10) years that the item identified in this order has been produced in accordance with applicable instructions, specifications, and drawings. The evidence shall be made available to Thor Precision Incorporated or its customer upon request.

Note 10 Order of Precedence:

The order of precedence for documents is as follows:

- a) Purchase Order
- b) Drawings and specifications
- c) Miscellaneous paperwork and/or notes

Note 11 Supplier Contract Requirement Flow down:

Supplier is required to flow down all applicable purchase order requirements to sub tier suppliers and special processors.

Note 12 – Product Process Changes:

The Thor Precision Incorporated buyer shall be notified when the supplier makes any process or product definition changes to the product.