



Quality Assurance Conditions for Suppliers.

1. Raw Material Suppliers.

The supplier shall apply due diligence to ensure that no raw materials are supplied that contain conflict minerals as defined by the Dodd-Frank Wall Street Reform & Consumer Protection Acts 2010. Furthermore, suppliers shall ensure that all smelters used have been validated as compliant with the Conflict-Free Smelters programme & are listed on the Compliant Smelters List for applicable metals.

2. Conformity with Order.

The supplier shall ensure that all items, materials and services supplied against Walker AEC (Poole) Ltd purchase order(s) have been manufactured, processed, inspected and tested strictly in accordance with the applicable drawing/specification requirements as stated on the order. The latest drawing/specification revision or issue No is considered applicable unless otherwise specified on the purchase order.

3. Non-Conforming Supplies.

Any items, materials or services, which do not conform to the order requirements, shall be rejected and the supplier's account will be debited accordingly. The supplier shall provide within 28 days details of the corrective action taken to prevent a recurrence; this may be documented on the applicable NCR or the supplier's own format. Rejected items/materials will be returned carriage chargeable to the supplier unless collected by the supplier's transport within 5 working days after notification from Walker AEC (Poole) Ltd.

4. Release Procedure.

All items, materials and services supplied to Walker AEC (Poole) Ltd shall be released in accordance with the purchase order requirements and shall be conveyed under cover of an approved Certificate of Conformity which must bear a unique serial number and include as a minimum:

Order No, Part No or Specification No (including applicable revision or issue No), Description of Supplies (including material condition, manufacture/cure date(s) etc), Quantity, Serial Numbers, Batch/Cast Numbers, Incoming Release Notes, any relevant limitations or qualifications, applicable concessions or agreed deviations and the supplier's relevant approval/registration number as stipulated on the order release requirements.

Each Certificate of Conformity must be signed by an approved signatory nominated by the supplier and shall include a statement that conveys the following:

"Certified that the supplies detailed hereon have been manufactured, inspected, tested and unless otherwise stated conform in all respects to the purchase order requirements".

5. Packaging and Delivery.

The supplier shall ensure that all supplies are adequately packaged and protected to prevent damage and deterioration during transit. Supplies shall be clearly identified by full description and to the order they relate to enable lot segregation/batch identity to be maintained also include any special instructions necessary for the safe handling, storage at the time of receipt by Walker AEC (Poole) Ltd.

6. First Article Inspection Reports (F.A.I.R.).

A First Article Inspection Report is required by Walker AEC (Poole) Ltd where the following conditions apply: For all first-time manufacture, design engineering changes to the manufacturing data or any significant change to the manufacturing process that may affect conformance to design.

7. Access to Supplier Premises.

The supplier shall permit reasonable access to Walker AEC (Poole) Ltd, its customers and regulatory authorities for the purpose of surveillance activities and product verification. This requirement shall be flowed down to any sub-tier supplier in your supply chain used in support of any Walker AEC (Poole) Limited order.

8. Quality Records

The supplier shall maintain quality records relating to items, materials or services supplied to Walker AEC (Poole) Ltd in a suitable environment where access is controlled and provides effective protection from deterioration or accidental damage, the supplier shall also ensure continued readability of the records.

The quality records shall be made available to Walker AEC (Poole) Ltd or its customers and regulatory authorities upon request.

No quality records shall be disposed of without the written authorisation of Walker AEC (Poole) Ltd.

9. **Counterfeit Goods**

The supplier shall maintain and monitor a procedure for the prevention of counterfeit materials or goods from its supplies and shall flow this requirement down to any sub-tier supplier Furthermore, that should such measures fail, items found to be counterfeit in any way shall not be released and prevented from re-entering the supply chain. Counterfeit goods identified at Walker AEC will not be returned to their source.

10. **Product Safety and Ethical Behaviour**

The supplier shall ensure that all persons within their organisation are aware of their contribution to product safety in assuring that product is manufactured, processed, inspected and handled in a safe and responsible manner that ensures product or service conformity, and the importance of ethical behaviour