



General Requirements (GR)

Supplier is responsible for meeting all the General Requirements (GR) as an approved supplier of Extant Aerospace

GR#	SUBJECT	REQUIREMENT(S)
1	Quality system & flow down	<p>Quality System & Flow down - Supplier shall maintain a documented Quality System that is compliant to ISO9001:2015 at a minimum. Extant Aerospace reserves the right to perform an on-site audit of the Suppliers' Quality Management System.</p> <ul style="list-style-type: none">• Supplier is responsible for ensuring all inspection, tests and calibrations necessary to substantiate that the products, materials or services furnished under the purchase order/contract conform to all requirements.• Supplier shall maintain controls over nonconforming products/materials including the identification and segregation of defective products/materials.• Supplier shall have an effective corrective action system to identify and eliminate defects.• Upon completion of their purchase order, the Supplier shall retain all manufacturing, inspection and test records (including nonconformance and corrective action reports) on file for a minimum of eleven (11) years unless otherwise specified in the purchase order. (FAA driven requirement).• Supplier shall flow down requirements of this purchase order to sub-tier suppliers

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2	<p align="center">MRB (Material Review Board) authority for repair</p>	<p>The supplier does not have MRB authority to accept or repair nonconforming product. Non conformances on final deliverable product to the purchase order, drawing, specifications, or applicable documents must be submitted to Extant Aerospace for approval prior to shipment. Note: This clause doesn't apply to items considered COTS. Supplier may request clarification, waiver or deviate from drawing or specifications using Extant Aerospace SIR (Supplier Information Request), form number SIF-PRO-015.</p> <p>The SIR form can be used for the following:</p> <ul style="list-style-type: none"> • Clarification of the purchase order associated Q- Notes, terms and conditions, referenced drawings or models, specifications, and Gerber files. • Request for deviation to drawing, model and/or specification. • To request a permanent change to drawing and/or specification requirements. • Request for part substitution. <p>Supplier shall complete the SIR and submit to Extant Aerospace's Purchasing Department for review and approval. A copy of the approved SIR must accompany the shipment to Extant Aerospace. Obtain this form through the Extant Aerospace Buyer</p>
3	<p align="center">FOD (Foreign Object Debris)</p>	<p>The supplier shall develop and maintain a Foreign Object Debris/Damage ("FOD") Prevention Program, per AS9146 requirements, to prevent introduction of foreign objects into any item delivered under this purchase order. The supplier shall employ appropriate housekeeping practices to assure timely detection and removal of residue/debris generated, if any, during manufacturing operations and/or normal daily tasks. All occurrences of product rejections due to FOD shall be documented and investigated to determine the root cause of the FOD and implement actions to prevent any recurrence.</p> <p>The supplier shall determine if sensitive areas that may have a high probability for introduction of foreign objects should have special emphasis/appropriate controls in place for the manufacturing environment. The supplier shall provide initial and periodic FOD prevention awareness training programs.</p>
4	<p align="center">Preservation, packaging, and shipping</p>	<p>Unless specific packaging instructions are referenced on the purchase order, the Supplier shall assure that material to be shipped is clean, dry, and packaged in a manner that will afford adequate protection against corrosion, deterioration, and physical damage during shipment. Static generating materials (such as Styrofoam and plastic) shall not be used as primary packaging in direct contact with the parts/materials.</p>
5	<p align="center">Calibration</p>	<p>Calibration system must be compliant to ISO 17025, ANSI Z540-1, or ANSI Z540.3</p>



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6	ITAR	Company should be ITAR Registered. Consideration will be made on a case-by-case review. Suppliers shall notify Extant if ITAR status changes.
7	Sampling plans	Sampling Plans are IAW ANSI/Z1.4-2008 AQL 2.5 C=0 or approved by Supplier Quality Engineer
8	Form completion & submissions	Completion and submission of supplier forms – see https://extantaerospace.com/quality.php <ul style="list-style-type: none"> • EUS will need to be created on initial opportunities
9	DELETED	
10	Shipments	Shipments to include: <ul style="list-style-type: none"> • Pack slip: <ul style="list-style-type: none"> Supplier Name, Extant Aerospace Part number, Extant Aerospace Revision Level, Extant Aerospace contract number (PO#), Line/release number (when applicable), • Quantity delivered, Country of Origin • Certificate of Conformance and Certificate of Analysis and/or Certificate of Conformance of the raw material • A signed C of C by the Suppliers head of quality or company officer (or their authorized delegate) attesting that all products and/or services delivered are in compliance with all contract requirements shall be furnished with each shipment to Extant Aerospace, All C of C's must be in the English language and may be in electronic format with electronic signatures. All signatures or signature blocks must clearly show title of the signatory. The C of C shall include: <ul style="list-style-type: none"> Supplier Name, Extant Aerospace Part number and Supplier Part Number, drawing/specification revision, Extant Aerospace contract number, line/release number (when applicable), Quantity delivered, Packing list/shipper number (when applicable). When additional certifications/test reports are required for special processing, raw material, etc. the requirements will be specified on the contract.

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11	See Q45	
12	Changes to Process, material, or location	No changes to Process, Material, or Location without notification. Based on the change, Extant Aerospace will request a validation plan. Extant Aerospace to respond within 7 days of notification.
13	Corrections to documents	Corrections to documents can be accomplished by the following methods: <ul style="list-style-type: none"> • Reprint the document. • Cross out the incorrect data with a single line, initial (Sign or stamp) and date. • "White out" and Correction tape are not acceptable.
14	Notification Requirement	Notification Requirement – Supplier is required to notify Extant Aerospace when any of the following occur: <ul style="list-style-type: none"> • Changes to QMS Certification. • Changes to FAA certifications. • Notice of escapes (Non-conforming Product). • GIDEP Alerts. • Company Changes i.e. Change in Quality Leadership, change in Managerial Leadership (Senior leadership). • Cage code changes.

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15	Control and release of Extant Aerospace furnished documents	<p>Documents furnished by Extant Aerospace to the Supplier are furnished solely for the purpose of doing business with Extant Aerospace. Proprietary documents may be furnished to the Supplier in hard copy, electronic or other media. The Supplier is responsible for controlling and maintaining such documents to preclude improper use, loss, damage, alteration and/or deterioration. Unless authorized by the Extant Aerospace Buyer in writing, the Supplier may not transmit or furnish any Extant Aerospace furnished documents, or copies of such documents, to anyone outside the Supplier's business organization except to a sub-tier source used by the Supplier for performance of work on the Extant Aerospace contract.</p> <p>The subcontractor will need to be cleared by Extant ITC prior to release of the documents via the EUS template. The Supplier shall return to Extant Aerospace, or purge electronic copies of, all proprietary documents.</p>
16	Control of Sub-Tier Suppliers	<p>The Supplier, as the recipient of the contract, is responsible for meeting all requirements, including work performed by the Supplier's sub-tier Suppliers (also known as Sub-Suppliers or subcontract Suppliers). When the Supplier uses sub-tier sources to perform work on products and/or services scheduled for delivery to Extant Aerospace, the Supplier shall include (flow-down) on contracts, to its sub-tier sources, all of the applicable technical and quality requirements contained in the Extant Aerospace contract, including quality system requirements, regulatory requirements, and the requirement to document and control 'key characteristics' and/or 'key processes,' and to furnish certifications and test reports as required. Extant Aerospace and its customers reserve the right of-entry to sub-tier facilities, subject to proprietary considerations.</p>
17	Statistical Process Control	<p>Where applicable, the Supplier is required to apply effective statistical process controls. Suppliers should consult the Statistical Process Control (SPC) manual published by AIAG for guidance, methods, examples, and related reference information.</p>
18	Preventive Maintenance	<p>The Supplier should identify key process equipment and provide resources for machine/equipment maintenance activities and develop an effective planned total preventive maintenance system.</p>
19	Source Inspection	<p>Supplier's products or services may be subject to source inspection by Extant Aerospace, representatives of Extant Aerospace or applicable government or regulatory agencies. Source inspection requirement will be included on the contract and may apply to all operations performed by the Supplier(s), including prior to delivery of products to Extant Aerospace. The Supplier shall provide the necessary access, equipment and resources required to effectively accomplish the source inspection.</p>

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20	Raw material control	<p>For Extant Aerospace, in those cases where the Supplier elects to use more than one lot of raw material, the Supplier shall ensure, document, and furnish positive traceability of each individual product to the raw material certification/test report that represents the raw material from which each of the products was manufactured. Traceability shall be provided by identifying the raw material heat, lot, batch or melt number from the certification/test report on the product and/or on packaging (when used), or the products segregated and identified.</p>
21	Labeling	<p>Boxes must be labeled and contain the following information:</p> <ul style="list-style-type: none"> • Extant Aerospace Part Number • Extant Aerospace PO Number • Extant Aerospace Revision level • Extant Aerospace Line # and Release Number • Quantity
22	Counterfeit Prevention Program	<p>All suppliers shall plan and take appropriate action to prevent the migration of counterfeit parts and assemblies into products being delivered under this order. All Suppliers must meet the same Certificate of Conformance requirements as those required from an OEM or Franchised Distributor. If the certificate requirement cannot be met, the inspection and test requirements defined below must be met.</p> <p>All suppliers shall provide their own certification that warrants parts to be “original” (that is not used, refurbished, or reworked). If supplier cannot provide this certification, the parts may not be procured.</p> <ul style="list-style-type: none"> • Suppliers are responsible to validate any Mil- Spec component delivered against an Extant Aerospace purchase order to have a date code that falls within the timeframe listed in the QPL/ QML and the Manufacturers Designating Symbol. The supplier shall assure the date code and the manufacturers’ location is within all time constraints of the QPL/QML.



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23	Digital Product Definition (DPD)	When design requirements are in a DPD format and traditional 2D drawing information is not available for all applicable design requirements, DPD design characteristics required for product realization shall be extracted, verified, and included in the FAIR. The organization shall: <ol style="list-style-type: none">1. Establish a process to extract the applicable DPD design characteristics.2. Extract the DPD design characteristics required for product realization.3. Ensure the production, inspection, and operations requiring have been completed as planned to achieve DPD design characteristics.
24	Order of Precedence	The Terms and Conditions Clause establishes the order of precedence. Extant Aerospace drawings and specifications will take precedence over the requirements of this document unless otherwise stated on the Purchase Order