

Company:

## QA Agreement

### 1 Distributor and Scope of Application:

- 1.1 This Quality Assurance Agreement (QAA) is to be adhered to by all suppliers involved in the handling, finishing or delivery of our product as required in the order.

### 2 Reference Document:

- 2.1 EN 9100:2018 Quality Management System Aerospace

### 3 Points for attention:

#### 3.1 General:

- 3.1.1 Please comply with all requirements concerning the order. The accompanying documents include all necessary steps and drawings for the work process.
- 3.1.2 Please check that the specified requirements are complete and accurate before delivery.
- 3.1.3 Please only use shipping containers which are able to protect the goods or have been provided by us when returning processed materials or products.
- 3.1.4 Deliveries which have been sent separately or in several single shipments should under no circumstances be combined. In this case it is absolutely necessary to keep these production batches separated.

### 3.2 Arrangement of Confidentiality:

3.2.1 All information concerning order processing is to be treated with strictest confidentiality.

### 3.3 Aviation Specific Requirements:

3.3.1 Your deliveries will be checked periodically. If the deliveries do not meet the specified requirements we reserve the right to return all goods and to charge a handling fee.

3.3.2 Defective products and obsolescence must be reported in advance, or it must be obtained a written permission for delivery. If the faults or obsolescence are detected after delivery, we must be informed immediately.

#### 3.3.3 Initial Samples

3.3.3.1 New parts have to be delivered with an initial sample test report which includes the proof of compliance with all features.

#### 3.3.4 Qualification of the Personell:

3.3.4.1 The personell must have the necessary qualifications.


3.3.4.2 The result of exams requiring verification ( e.g non-destructive examinations) are to be released on request.

3.3.5 The supplier maintains a quality management system of at least ISO 9001 or of a superior grade.

3.3.6 The designation or exact identification as well as, the respective speffication, drawings, process requirements, instructions and other relevant technical data are to be stated in the order.

3.3.7 If necessary, requests for development, tests, inspection and examination are given in the order.

3.3.8 If necessary, audits will be carried out at the suppliers

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### 3.4 Access Authorization:

3.4.1 The supplier grants right of access to the ordering party, its customers and to the aeronautical authorities in all facilities concerning with the order and to all relevant records.

### 3.5 Ethics and Counterfied Items:

3.5.1 We expect the ethical issue of the origine to be approved and that there is a prevention of counterfied items concerning each delivery, the articles and the certificates. The items must cofirm to the order and our product safety may not be restricted. The tracebility of approved sources should be granted.

### 3.6 Subcontracting:

3.6.1 Subcontracting is only permitted after prior approval by us. For any subcontracting the QAA demands of this contract are mandatory. In any case we reserve the right to audit the subcontractor.

3.6.2 Only approved sources of supply should be used.

### 3.7 Inspections:

3.7.1 For each delivery, we expect a certificate of compliance to EN 10204-2.1. For the necessity of higher certificates please refere to the particular order.

3.7.2 Customers or customers representatives are entitled to conduct a verification at the location of the supplier in accordance with the agreement concerning the specified requirements of the substracted items



AK Produktionstechnik

## QA-Agreement for Suppliers

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AK-Produktionstechnik	Daisendorf	
	Place , Date	Name ,Official stamp, Signature
Supplier		
	Place , Date	Name, Official stamp, Signature