



The following purchase order Quality Requirements, when referenced on the purchase order ("PO"), shall apply to all goods and services (collectively "Products and/or Services") furnished by the supplier ("Supplier" or "External Provider") to Dimation, Inc under the PO. Unless otherwise stated in any relevant document related to this PO, in the event of a conflict between these quality requirements and any quality requirements embodied in the terms and conditions contained in any predecessor (temporally) document, these quality requirements will prevail.

Right of Entry and/or Audit - Dimation, Inc., Dimation's customer's representative(s), regulatory authorities and reserve the right of entry to Supplier's facility, the facility of Supplier's lower-tier suppliers, and all other facilities where any part of the activities contracted under this Purchase Order are being performed. The representatives shall have access to and unrestricted opportunity to evaluate all processes and all documented information related to quality assurance and configuration control to assure that the Products and/or Services provided under this PO fully comply with the requirements of the PO. Dimation, Inc. reserves the right to verify quality of work, records and material pertaining to the fulfillment of requirements in the PO through the supply-chain audit process.

Quality System Requirements - The supplier and its lower-tier suppliers shall maintain a quality management system that complies with the current revision of ISO 9001 or an equivalent standard (including, without limitation, the industry-specific AS9100 standard and any other standard as may be specifically required by the terms and conditions of the PO and/or related documentation) that provides adequate inspection to verify that the product or service is in full compliance with the purchase order requirements. Supplier shall implement the controls required to meet the requirements of the quality management system that are needed for the provision of Products and Services to Dimation.

The supplier shall notify Dimation, Inc. of their QMS certifications and any changes to their compliance status. The supplier shall flow down to all sub-tier suppliers the applicable requirements in the purchase order. The Supplier should be aware of their contribution to product service conformity, their contribution to product safety, and the importance of ethical behavior.

Quality Records - Supplier shall retain quality records, including records relating to processing, testing, manufacture, supply, traceability, testing and certification ("Quality Records") throughout all stages of manufacturing and processing as applicable. The Quality Records must be legible, reproducible, and traceable to the purchase order. Documented information shall be stored and maintained in such a manner that they are readily retrievable, in a suitable environment to minimize deterioration or damage and to prevent loss.

This requirement applies to Dimation, Inc. suppliers and any sub-tier suppliers. The retention period for Quality Records is eleven (11) years minimum from its date of creation unless otherwise specified on the PO or related documentation. Dimation, Inc. and/or our customers, shall have access to review all documented information that pertains to this Purchase Order.

Corrective and Preventive Action - Acceptance of this Purchase Order obligates the supplier to perform, upon request, a written corrective action investigation when Dimation, Inc. receives



defective material. A corrective action report shall be furnished, within twenty (20) days, which is specific and conclusive to prevent recurrence of the discrepancy.

Change Control and Revision Notification - The product or service supplied to Dimation, Inc. must be completed per Purchase Order requirements. Supplier shall notify and obtain approval from Dimation, Inc. for any changes in product, process or manufacturing location. Supplier shall not subcontract work to other suppliers without written approval from Dimation, Inc. When such approval is granted, all terms and conditions of the Dimation, Inc. purchase order shall be flowed-down to sub-tier suppliers.

Certificate of Compliance (CoC) and Identification and Traceability Documents Supplier and each of its sub-tier supplier(s) must provide a certificate of compliance (CoC) with each shipment which certifies that the product or service complies with all PO item specific and general PO requirements. The Certification documents shall be identified with and include the following (as applicable):

- 1) The Dimation, Inc. purchase order number
- 2) A list of products or services that have been supplied
- 3) Quantity, unit of measure, Lot codes, date codes (where applicable) and/or Serial Numbers of Products supplied that provide traceability to the Supplier's processes.
- 4) Part Number and Revision as specified on the purchase order
- 5) Signature, Title and Date by an authorized representative of the Supplier as well as the name and address of the Supplier.

All traceability documentation must accompany each shipment and must be legible. Upon Dimation's request, the supplier shall provide traceability for all raw materials and processing lots throughout all levels of the supply chain back to the original source.

Test Reports – If required by the purchase order, a legible and reproducible copy of any reports generated by any testing on the product shall be provided to Dimation, Inc. These reports must contain the signature and title of the person authorized to perform the test.

Control of Nonconforming Product - Nonconforming product shall be segregated, tagged, and controlled to prevent unintended use. If it is discovered that nonconforming product has been delivered to Dimation, Inc., we shall be immediately notified of such nonconformities. Dimation, Inc. does not grant Material Review Board (MRB) authority to the supplier and supplier cannot "Accept AS-IS" or "Repair" without receiving a written approval from Dimation. In all cases of non-conforming processes, products, or services, Supplier must notify Dimation of such non-conformance and obtain approval for their disposition.

Materials Receiving Inspection - Supplier certifies that receiving inspection has been performed on purchased materials to ensure compliance with all specifications on the purchase order.

Material Suppliers - Material suppliers shall provide a material certificate of conformance to requirements specified in the purchase order.

Limited Shelf Life Material - The supplier shall identify each package or container of limited-shelf-life material with the cure or manufacture date, storage conditions, and special handling requirements. In addition to the normal identification requirement of name, part number, specifications, and manufacturer-recommended shelf life. This information shall be recorded on certifications and shipping documents for the material.



Material Safety Data Sheets (MSDS/SDS)- MSDS/SDS shall be included in each shipment of materials or chemicals that contain hazardous materials or require special attention for safe handling, provided, however, nothing in this paragraph or this document shall reduce or limit any statutory duty or legal obligation of Supplier in respect to such materials or chemicals.

Export/Import Compliance - Each party shall perform under this Agreement in compliance with all applicable export control laws and regulations, including without limitation the US Department of Commerce's Export Administration Regulations (EAR) and, to the extent applicable, the US Department of State's International Traffic in Arms Regulations (ITAR). Supplier agrees that no technical data, information or other items provided by Dimation, Inc. will be provided to a foreign subsidiary or parent company of the Supplier and/or foreign national employees of Supplier, without the express written authorization of Dimation, Inc. and the Supplier obtaining the appropriate export license, technical assistance agreement, or other requisite documentation for ITAR controlled technical data or items. Supplier shall immediately notify Dimation, Inc. if it becomes listed on any Excluded or Denied Party List of an agency of the US Government or has its export privileges denied, suspended or revoked.

DPAS Rated Orders – If this is a rated order certified for national defense, emergency preparedness, and energy program use, the Supplier shall follow all the requirements of the Defense Priorities and Allocations System regulation (15 CFR 700).

Measuring & Test Equipment - It is the supplier's responsibility to ensure that all equipment used for inspection and testing of Dimation, Inc. supplied parts are maintained and that calibration is traceable to National Institute of Standards and Technology (NIST) requirements. The supplier's calibration system shall meet the requirements of ANSI/NCSL Z540.1-1994 or ISO/IEC 17025.

Personnel Qualification - Personnel performing inspection and testing operations shall meet the technical and educational requirements for their assigned duties. Supplier shall have a process for on-going verification of visual acuity and color vision for individuals performing product inspection.

Training and testing of personnel shall be documented and maintained up-to-date.

Business Continuity/Disaster Management -Supplier shall have in place requirements to plan, establish, implement, review and continually maintain a documented management system to protect against, prepare for and recover from disruption to the supply of Goods and Services under this PO in the event of environmental circumstances such as, without limitation, flood, power failures, fire, earthquakes and the like.