

Standard Quality Clauses

1.0 First Article Inspection (FAI)

First Article Inspection (FAI) is required of this PO if material is applicable to non-catalog, non-standard mechanical and electrical parts under Amphenol Canada Corp design authority when the following conditions apply:

1.1 This order is the first to the Supplier's facility for the part number(s) identified on the PO

1.2 This is a repeat purchase order and there has been a revision change to the drawing

1.3 There has been a break in the Supplier's production of this part of more than two (2) years (unless otherwise specified on the PO)

A copy of the FAI report associated drawings, and all special processes and finish certifications of all lower detail parts must accompany the first shipment of units / assemblies. Reporting in accordance with the requirements of AS9102 is the preferred choice.

2.0 Quality Assurance Requirements

The Supplier shall have a Quality Management System (QMS) in accordance with the requirements of ISO 9001:2015.

3.0 Certificate of Compliance

3.1 **Seller:** shall provide with each shipment a Certificate of Conformance (C of C) stating all materials, parts, processes and services used in the manufacture meet the purchase order requirements and that substantiating certificates are on file and will be made available to Amphenol Canada Corp upon request.

3.2 **Distributors:** shall provide with each shipment a legible Certificate of Conformance (C of C) stating that the product ordered fully complies with the requirements of the Amphenol purchase order; and shall be accompanied a Certificate of Conformance from the Original Manufacturer of the product being procured. This requirement shall be for the purpose of securing full traceability.

3.3 **Raw material suppliers:** shall provide with each shipment a Certificate of Conformance (C of C) and copy of the material certification; stating material fully complies with the requirements of the Amphenol Canada Corp purchase order. This requirement shall be for the purpose of securing full traceability.

3.4 **Material Substitution Prohibition:** unauthorized material substitutions are not permitted. This includes any deviation from design drawing and applicable specification, product specification, form, size, shape, chemistry, melt method, origin, temper/condition, product testing or surface finish of a raw material. Contact buyer for details regarding deviations to authorized materials.

4.0 Limited Life Material

The Supplier shall identify each item, package, or container with the manufacturing date and shelf life expiration date. Rubber products shall be identified as to cure and mold date. In no case shall material be supplied with more than 20% of its useful life expired.

5.0 Packaging

Unless specified in the purchase order, the Supplier shall package material in a manner that will ensure protection against corrosion, oxidation, deterioration and physical damage during shipment to Amphenol Canada Corp. Bulk packaging may only be used if and when component lead integrity is maintained and material is protected against damage.

6.0 Nonconforming Material / Material Review Board (MRB) Authority

6.1 Use of nonconforming material(s) by the Supplier which do not completely conform to all drawings and specifications, both electrical and mechanical, or other contractual requirements, and which cannot be reprocessed to achieve such conformance, shall not be used on this order without written approval from Amphenol Canada Corp.

6.2 The Supplier is not authorized to provide "Use-As-Is" or "Repair" dispositions to address any nonconforming materials, components, subassemblies or articles, including those designed by Supplier. All nonconforming conditions that is identified as possibly being suitable for a "Use-As-Is" or "Repair" disposition, must be submitted for Amphenol Canada Corp material review board disposition.

7.0 Terms of Acceptance

By acceptance of this purchase order the supplier warrants that all supplies furnished under this purchase order shall:

- a) be free from defects in material and workmanship
- b) conform to all applicable specifications, drawings, parts list Bill of Materials (BOM), relevant samples and or descriptions referenced in the purchase order
- c) be free from defects in design except to the degree such supplies are manufactured to the buyers design
- d) be new and not salvaged, refurbished or reconditioned

8.0 Record Retention

The Supplier shall maintain on file at their facility, all inspection and test records for a minimum of ten (10) years Mil Aero products after delivery of the last item on this purchase order.

9.0 Sellers Supplier Control

All Seller procured supplies / services which become a part of the item(s) delivered in accordance with this purchase order shall conform to drawing(s) and specification(s) requirements. Sellers system shall assure purchase order flow-down of applicable quality and technical requirements including customer requirements, supplier's capability to produce items and adequate methods of assuring compliance. Sellers suppliers shall be required to flow-down and verify requirements of supplies / services they subcontract.

10.0 Notification of changes

No changes will be made to any design, material, part, process, procedure, tooling or test equipment; nor shall they be altered, redesigned or replaced by any other design, material, part, process, procedure, tooling or test equipment, without prior written approval of Amphenol Canada Corp.

The supplier has the responsibility to inform Amphenol Canada Corp of the following:

- Notification of nonconforming product and to obtain Amphenol Canada Corp approval for nonconforming product disposition
- Notification of any changes in product and or processes, changes of suppliers, changes of sellers or sellers suppliers manufacturing facility location.

In addition the terms shall not be produced at a facility other than the Seller's original facility which produced the acceptable item(s) without written approval of Amphenol Canada Corp. purchasing.

NOTE: The definition of change does not include the following: editorial or administrative changes such as spelling or typographical errors, clarifications, personnel, maintenance, or equipment changes not affecting the qualified product.

Upon receipt of such notice from the Seller, Amphenol purchasing shall have the right to direct the Seller to repeat all or part of the qualification at the Seller's expense and to obtain from the Seller all data necessary to prove the acceptability of the proposed change.

Notwithstanding the provisions, Seller agrees that all items to be supplied hereunder will conform to all applicable procurement specifications and drawings, as amended.

11.0 Right of Entry

Refer to Terms and Conditions for details.

12.0 Foreign Object Damage (FOD) Prevention

The Seller shall establish and maintain an effective Foreign Object Damage (FOD) Prevention program to reduce FOD. The Sellers program shall utilize effective FOD prevention practices. The program shall be proportional to the sensitivity of the design of the product(s) to FOD, as well as to the FOD generating potential of the manufacturing methods. For Aerospace Supplier, FOD Prevention Program shall be in compliance with AS/EN/SJAC 9146.

13.0 Counterfeit Items Risk Mitigation Plan

The seller shall maintain a counterfeit item risk mitigation program internally and with its suppliers in accordance with SAE AS6174 as a guide.

14.0 Conflict Minerals

Products supplied to Amphenol Canada Corp shall not contain Tin, Tantalum, Tungsten, or gold which originates from the Democratic Republic of the Congo and surrounding areas. *Reference Conflict Materials as found in section 1502 of the security and Exchange Commission: Dodd-Frank Wall Street Reform and Consumer Protection Act.*

15.0 Continuity of Supply

The supplier agrees to monitor the availability of its products and where discontinuance of manufacture is identified, the supplier shall provide Amphenol Canada Corp (hereafter known as ACC) with a written notice of no later than thirteen (13) months prior to the date of discontinuance. ACC shall be entitled to place order(s) to fulfill its own contractual obligations and to secure its own needs and requirements, within thirteen (13) months after such notification has been received. In addition ACC shall have the option to purchase at a reasonable cost drawings and any unique tooling. Where applicable for those products in support of an aircraft programme, the supplier shall not enter into any agreements that may prejudice the supply of product for the life of the aircraft, but in any case, the supplier agrees to provide support for at least 25 years.

16.0 Awareness

The supplier shall ensure that their employees are aware of:

- their contribution to product or service conformity;
- their contribution to product safety
- the importance of ethical behavior

*Note: For additional information, please refer to Amphenol Canada Corp. - Supplier Quality Manual, available on amphenolcanada.com/media.