

**Boeing Indirect Supply Chain
Perishable Cutting Tools
Supplier Quality Requirement Supplement
(Addendum to General Provisions)**

Buyer and Seller agree that the following terms and conditions are supplemental to and become part of the applicable General Provisions (GP) for the purchase of perishable cutting tools or other applicable GP as specifically referenced. Seller shall provide a plan to demonstrate Seller's current compliance or to achieve compliance. Nothing in this Supplement removes Seller's obligation to perform in accordance to the Statement of Work (SOW) and Specifications. In the event of a conflict between this Supplement and the GP, the GP shall prevail.

1. Quality management systems (QMS)

- a) Seller shall, at a minimum, maintain certification, obtained from an accredited Certification Body (CB), to International Organization for Standardization ISO 9001 "Quality Management Systems – Requirements", which is incorporated herein and made a part hereof by reference. The certification/registration shall be obtained from an accredited certification body (CB), accredited by members of the International Accreditation Forum (IAF) and signatories of the IAF Multilateral Recognition Arrangement (MLA). (Reference IAF at: <http://www.iaf.nu/>) Seller's ISO 9001 certification shall have an associated certification body assessment report/package that contains evidence that service provisions were assessed.

- b) Quality system certification by accredited CBs may be recognized as evidence of compliance. Buyer reserves the right to:
 - (1) Impose requirements more stringent than the accreditation body;
 - (2) Make the final determination regarding compliance to Buyer requirements; and
 - (3) Change Buyer approval status of Seller based on Seller contract compliance.
 - (4) Terminate Buyer recognition of Seller's certification, regardless of previous or current recognition and regardless of Seller's certification status.
 - (5) Conduct an assessment of Seller's QMS.

- c) When Seller utilizes CB QMS certification, the Seller shall ensure the following:
 - (1) The CB is accredited to perform QMS assessments and the CB shall use approved auditors and operate in accordance with the ISO 17021 (Conformity assessment -- Requirements for bodies providing audit and certification of management systems).
 - (2) Seller shall maintain objective evidence of the ISO 9001 certification/registration on file at Seller's facility that is performing the SOW. Objective evidence shall include a) The accredited QMS certificate(s) of registration, b) The audit reports, including all information pertaining to the audit results in accordance with the applicable certification/registration scheme, c) Copies of all certifying body finding(s), objective evidence of acceptance of corrective action, and closure of the findings(s).
 - (3) Upon request, the Seller will promptly provide copy of certification and audit report results to Buyer.
 - (4) CB is provided access to applicable proprietary data (including Buyer proprietary data) to the extent necessary to assess Seller processes. The Seller must ensure compliance with contractually imposed export control and classified program requirements.

- (5) Buyer recognition of Seller's QMS certification does not affect the right of Buyer to conduct audits and issue findings at the Seller's facility. Buyer reserves the right to provide Buyer-identified quality system findings, associated quality system data, and quality performance data to the Seller's CB.
 - (6) The applicability of the ISO 9001 standard shall support design, manufacturing and servicing within the scope of certification. Any standard requirements determined not applicable shall be timely disclosed to Buyer.
- d) Change Notification:
- (1) Change in QMS Certification Status: Seller shall promptly notify Buyer of change to QMS certification status (e.g., suspension, withdrawn), or if accreditation status of Seller's CB is withdrawn.
 - (2) Change in Management Representative: Seller shall promptly notify Buyer, in writing, of any changes in the management representative with assigned responsibility and authority for the QMS.

2. Release of products and services

- a) Product Verification Reports:
Seller shall retain and make available for Buyer review all acceptance and test reports.
- b) Certificate of Conformance (CoC):
Seller shall provide a CoC to Buyer containing evidence of conformity with the acceptance criteria and indication of the person(s) authorizing release of product to operation and shall retain a copy for traceability.
- (1) The CoC shall contain the following information:
 - (i) Seller letterhead
 - (ii) Date of CoC origination
 - (iii) Company address
 - (2) Reference information:
 - (i) Contract Purchase Order (PO) number
 - (ii) Associated contract specification(s)
 - (iii) Description of the item
 - (iv) Top level design document numbers (e.g., Computer Aided Design (CAD)/Schematic, Verification Design Document (VDD), Acceptance Test Procedure (ATP)) and their associated revision levels
 - (v) CoC number and date
 - (vi) Company work order number (if applicable)
 - (3) A statement similar to: Seller hereby certifies that the above-mentioned item was manufactured in accordance with the above-listed design and specification requirements.
 - (4) Signature of the Seller Quality Assurance (QA) lead or responsible company officer.
 - (5) Buyer reserves the right to reject any CoC.