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# Quality Requirements for Suppliers

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**DOCUMENT REVIEW**

REV .	DATE	MODIFICATIONS	CREATED	CHECKED	APPROVED
0	17/10/2016	Creation	 A.SALLANDRE	 J.VELOZA	 J.BALLONGUE
1	15.12.2016	§6 Environmental Requirements : Installation Classified for the Protection of the Environment implemented	 A.SALLANDRE	 J.VELOZA	 J.BALLONGUE
2	23/05/2017	§4 C/Visit and Access – suppliers must give free access to our final customer	 A.SALLANDRE	 J.VELOZA	 J.BALLONGUE
3	26/07/2017	Insertion in §4- Sub-chapter "E/ <i>Prevent the use of suspected unapproved, unapproved, and counterfeit parts</i> ", page 6 + §5 page 10 & 11- update of requirements (code of conduct,...)	 A.SALLANDRE	 J.VELOZA	 J.BALLONGUE
4	22.06.2018	§4 The ISO9001 is requested- the EN9120 and/or EN9100 can be provided if needed only	 A.SALLANDRE	 J.VELOZA	 J.BALLONGUE
5	04.10.2018	Harmonization for adding the PO's conditions in link with our PO template 6+ Update with A2C US requirements	 A.SALLANDRE	 J.VELOZA	 J.BALLONGUE
6	11.04.2019	§4 I/ Monitoring and measurement – AEO process and requirements regarding the AEO	 A.SALLANDRE	 J.VELOZA	 J.BALLONGUE

SUMMARY
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**1. Introduction**.....Page 4

**2. Reference Documents**.....Page 4

**3. Applicability** .....Page 5

**4. General Requirements Quality**.....Page 5

*A/ Compliance with ISO 9001 and evaluation*

*B/ Supplier Responsibility*

*C/ Visit and Access*

*D/ Product Realization*

*E/ Prevent the use of suspected unapproved, unapproved, and counterfeit parts*

*F/ Personnel qualification and special processes*

*G/ Identification and Traceability*

*H/ Documentation Management*

*I/ Monitoring and Measurement*

*J/ Management, Preservation and Packaging Product*

*K/ Non Compliance management : Corrective and Preventive actions*

*L/ Continuous improvement*

**5. Business Requirements**.....Page 12

*A/ Order*

*B/ Shipping*

*C/ Reception*

*D/ Full discharge and accompanying documents*

**6. Environmental Requirements**.....Page 15

A2C Air Cost Control	<b>AIR COST CONTROL</b>	ENR-283	
	<b>QUALITY REQUIREMENTS FOR SUPPLIERS</b>	PAGE 4/18	Rev.6

## 1. INTRODUCTION

The satisfaction of our customers and the development of our competitiveness within our international markets are the key goals of AIR COST CONTROL's Progress and Quality Policy.

Suppliers are associated with the continuous improvement of AIR COST CONTROL's performance.

The objectives of this document are:

- To obtain, and maintain, the high level of quality and timeliness demanded within the aerospace industry;
- To ensure all suppliers meet the requirements specified by AIR COST CONTROL;
- To define the general terms of quality of supplies or materials applicable to service providers stationed on every level of the supply chain;
- To effectively, and efficiently, pass on the requirements through the entire supply chain, including those of AIR COST CONTROL customers.

*Note: The Supplier Quality Requirements set forth in this document are the minimum requirements for all supplies purchased, not otherwise specified within a contract, purchase order or other agreement to which AIR COST CONTROL and its suppliers are a party. In the event that a contract exists, it can include additional specific quality requirements in this document to "secure" supply in terms of quality, reliability, punctuality.*

## 2. REFERENCE DOCUMENTS

The latest revision of the following national documents (NF) and international standards (ISO), relating to quality management, contribute to the requirements contained herein:

- NF EN ISO 9001 (Quality Management Systems);
- NF AS/EN9100 & AS/EN9120 (Requirements for aviation organizations, Space and Defense)NF ISO14001 (Environmental Management System);
- AS5553 Fraudulent/Counterfeit Electronic Parts; Avoidance, Detection, Mitigation, and Disposition;
- AS/EN9102 Aerospace First Article Inspection Requirement;
- ATA Spec 300 Specification for Packaging of Airline Supplies;
- The purchase agreement, where it exists (\*);
- The definition file of the article (Plan/Map/Design, Datasheet, Technical Specification, etc.) if required on the order or contract;
- General Purchasing Conditions (as found on the AIR COST CONTROL website);
- Code of conduct (as found on the AIR COST CONTROL website);
- Quality Questionnaire Evaluation: ENR-168.

(\*) In case of contradictions between this document and the purchase contract, the latter takes precedence.

<b>A2C</b> Air Cost Control	<b>AIR COST CONTROL</b> <b>QUALITY REQUIREMENTS FOR SUPPLIERS</b>	ENR-283	
		PAGE 5/18	Rev.6

### 3. APPLICABILITY

This document defines the requirements for AIR COST CONTROL suppliers. These requirements are specified for each category of providers:

- Manufacturers
- Subcontractors
- Suppliers of standard products or catalog
- Distributors
- Service providers (i.e. calibration, consulting, etc.)

### 4. GENERAL QUALITY REQUIREMENTS

#### **A/ Compliance with ISO 9001 and evaluation**

All suppliers must be at a minimum in accordance with the requirements of ISO 9001. In addition, we can also accept suppliers certified to the AS/EN9100 standard (for manufacturers) and / or AS/EN9120 (for distributors) provided by a third-party organization. Provisions for approval can also be made for other suppliers, on a case-by-case basis, at the sole discretion of Air Cost Control. For example, suppliers that are the only qualified source for parts.

The supplier must keep AIR COST CONTROL informed concerning the evolution of its certifications. Also, any major changes in its quality system must be brought to the attention of AIR COST CONTROL.

All new suppliers will disseminate the requirements of this document throughout their organization, as applicable. They must also **complete and return signed the quality questionnaire "supplier assessment" (ENR-168)**. Each supplier will then be assessed via that questionnaire every three (3) years, at minimum.

#### **B/ Supplier Responsibility**

The supplier assumes full responsibility to ensure:

- 100% compliance to the requirements contained herein, as well as those contained within any applicable contract, purchase order or other agreement;
- Superior contract and project management that will allow for quick recovery should unforeseen circumstances arise;
- Their organization demonstrates adequate competency and technical knowledge for the products they bring to market;
- All product sold to AIR COST CONTROL is fit for the purpose intended.

The supplier agrees disseminate all requirements throughout their entire supply chain.

In the case of a change to infrastructure (i.e. relocation of facilities, replacement/upgrades to equipment), the supplier must inform AIR COST CONTROL and ensure that these changes do not cause any risk to compliance and product delivery time. The supplier may be required to conduct first article inspections in accordance with the AS/EN9102 standard.

<b>A2C</b> Air Cost Control	<b>AIR COST CONTROL</b> <b>QUALITY REQUIREMENTS FOR SUPPLIERS</b>	ENR-283	
		PAGE 6/18	Rev.6

In the case of product major evolution (i.e. product redesign, manufacturing specification or norm revision) which can impact the form, fit and/or function of the product, the supplier must inform Air Cost Control in order to update the stock.

### **C/ Visitation and Access**

The supplier must ensure that representatives of AIR COST CONTROL, our Customers and/or regulatory authorities have free access to facilities and materials contributing to the realization of the product, with the full cooperation and assistance of the supplier and their organization.

AIR COST CONTROL reserves the right to visit, inspect and audit the facilities of all suppliers, as well as their subcontractors.

These visits may include, but are not limited to:

- Auditing of the supplier's quality system processes;
- Inspection of resources, materials, facilities and equipment used, or likely to affect, the execution of processes;
- Inspection of resources, materials, facilities and equipment used, or likely to affect, the realization of product;
- Inspection of all records applicable to the realization of product provided to AIR COST CONTROL and/or its Customers;
- Inspection of all records applicable to the training and competency of the supplier's employees;
- Inspection of all records applicable to the procurement of production inputs, tooling and equipment;
- Inspection of all records pertaining to past visits, audits and inspections carried out by regulatory authorities, registrars and the supplier's customers;
- Inspection of all work product currently in progress.

If there are any barriers which would impede a visit, the supplier is to notify AIR COST CONTROL immediately. These impedances would include such things as ITAR restrictions, citizenship requirements and intellectual property controls.

### **D/ Product Realization**

All manufacturing processes and controls must be validated by the Supplier in order to ensure capability and reproducibility.

Significant process parameters must be identified and managed to ensure compliance and minimize the risks in terms of product design (i.e. via a Risk Analysis process).

**Note:** FMECA is a recommended tool to identify significant process parameters.

<b>A2C</b> Air Cost Control	<b>AIR COST CONTROL</b> <b>QUALITY REQUIREMENTS FOR SUPPLIERS</b>	ENR-283	Rev.6
		PAGE 7/18	

**E/ Prevent the use of suspected unapproved, unapproved, and counterfeit parts**

AIR COST CONTROL defines Counterfeit Parts as:

*an unauthorized copy, imitation, substitute, or modified part, which is knowingly misrepresented as a specified genuine part of an original or authorized manufacturer. NOTE: Examples of a counterfeit part (e.g., material, part, component) can include, but are not limited to, the false identification of marking or labeling, grade, serial number, date code, documentation, or performance characteristics*

All suppliers providing parts or material to AIR COST CONTROL, or its affiliates, must be well-informed of the issues pertaining to the counterfeiting of parts. All suppliers shall be in compliance with the AS5553 standard / norme, or at minimum, with the following requirements:

- The supplier shall maintain a documented Material Authenticity / Counterfeit Parts Prevention (MA/ CPP) process for the avoidance, detection, mitigation, disposition and reporting of Counterfeit Parts.
- All parts and materials shall be procured only through original equipment manufacturers (OEMs/OCMs), or their franchised dealer or distributors.
- The supplier shall verify the procurement sources and associated certifying paperwork.
- Appropriate incoming inspection test methods shall be used to detect potential counterfeit parts and materials.
- The supplier shall not use unapproved brokers (any company, person, or entity who is not an OEM/OCM or not an OEM/OCM authorized franchised dealer or distributor) for the purchase of components/materials/parts
- The OEM or Franchised Distributor shall provide with the shipment a Certificate of Conformance, certifying that the component provided is the part number being procured on the AIR COST CONTROL Purchase Order. A certificate which certifies the vendor part number, with the AIR COST CONTROL ordered part number identified as "Reference or Customer P/N,"
- A certificate from a Franchised Distributor must also establish traceability to the Original Manufacturer (OEM). The preferable method is for the Franchised Distributor to provide a copy of the Manufacturer's certificate for the lot number being supplied, along with their Franchised Distributor certification.
- In the event SELLER becomes aware or suspects that it has furnished Counterfeit Parts, it shall immediately notify AIR COST CONTROL. When required by AIR COST CONTROL, SELLER shall provide OEM/OCM documentation that authenticates traceability of the parts to the applicable OEM/OCM. Evidence of Supply Chain Traceability or documentation of alternate means of material authenticity verification must be readily retrievable and provided to the Buyer upon request.
- Flow down: SELLER shall flow this clause down to all sub-tier suppliers to prevent the inadvertent use of Counterfeit Parts and materials.

<b>A2C</b> Air Cost Control	<b>AIR COST CONTROL</b> <b>QUALITY REQUIREMENTS FOR SUPPLIERS</b>	ENR-283 PAGE 8/18    Rev.6
--------------------------------	----------------------------------------------------------------------	-------------------------------

**F/ Personnel qualification and special processes**

The supplier must ensure that all production and control operations are performed by qualified personnel. The training / certifications must be recorded and be available if needed.

Special processes (i.e surface treatment, heat treatment, welding, non-destructive testing, etc.) must be clearly identified, trained and monitored regularly using approved procedures and/or maintain NADCAP accreditation.

AIR COST CONTROL reserves the right to require NADCAP accredited processes and subcontractors via their purchase orders or other prior agreement with the supplier.

The supplier must ensure that all aspects of special processes produce repeatable results and maintain a current list of qualified special processes.

The supplier must comply with all regulatory requirements and applicable standards specified in purchase orders, contracts and other agreements with AIR COST CONTROL.

**G/ Identification and Traceability**

Identification of products in the production cycle should allow to prove the link between the documentation approved and applicable and the resulting product, including the parts supplied by the vendor.

**The supplier shall manage their stock by production lot or batch; and in accordance with "First-In, First-Out" (FIFO) rules** must allow a minimum level of traceability. Any manipulation must be drawn.

**H/ Documentation Management**

AIR COST CONTROL is responsible for the distribution of its documents used in purchase orders.

Records relating to the quality and compliance of all product sold to AIR COST CONTROL must be maintained by the Supplier for a **minimum period of 10 years**.

Archiving requirements implemented by the supplier must ensure that the applicable records are protected from hazards such as fire, flood, rodents, theft, etc. All documents are to be legible, usable and readily retrievable and transferrable at the end of the archival period.

For the documentation stored on media other than paper, the Supplier shall ensure the conservation by appropriate means of reading and reproduction throughout the archival life. AIR COST CONTROL requires zero degradation in the legibility, usability, retrievability and transferability of all applicable documents throughout the archival period.



<b>A2C</b> Air Cost Control	<b>AIR COST CONTROL</b> <b>QUALITY REQUIREMENTS FOR SUPPLIERS</b>	ENR-283	Rev.6
		PAGE 9/18	

## **I/ Monitoring and Measurement**

Before shipment, the Supplier shall ensure that:

- the product complies with the order / contract;
- the containers and packaging are satisfactory and correctly identified (see § J);
- required documentation is complete, legible and included with the shipment.

**Furthermore, the supplier must ensure that :**

- Goods, which are produced, stored, forwarded or carried by order of Authorised Economic Operators (AEO), which are delivered to AEO or which are taken for delivery from AEO

*o are produced, stored, prepared and loaded in secure business premises and secure loading and shipping areas*

*o are protected against unauthorized interference during production, storage, preparation, loading and transport*

- Reliable staff is employed for the production, storage, preparation, loading and transport of these goods
- Business partners who are acting on my behalf are informed that they also need to ensure the supply chain security as mentioned above.

## **J/ Management, Preservation and Packaging Product**

### **• The Management and Preservation of Products:**

Lots organized by command line are grouped and packaged by order number (**maximum of three batches per command line!**).

The provider must enclose two (2) copies of the Delivery Order/Packing List.

The Delivery Order / Packing List shall include the following:

- the order number,
- the receiver,
- the reference pieces (the order of command lines must be respected)
- the amount related to each piece,
- the origin (manufacturer name, address, country)
- the regulation to which it is subject,
- the customs classification,
- the license type required for export,
- **restrictions on exports from France, if applicable.**

If the order has only on line of command, the "Delivery note" document will be joined with the Declaration of Conformity and other contract documents

Barring an additional agreement or quality control plan, all products sold to AIR COST CONTROL **with a limited shelf life** shall be delivered with **at least 95%** of their total lifetime remaining. The shelf life information shall be stated within either the CoC or delivery note.

<b>A2C</b> Air Cost Control	<b>AIR COST CONTROL</b> <b>QUALITY REQUIREMENTS FOR SUPPLIERS</b>	ENR-283 PAGE 10/18   Rev.6
--------------------------------	----------------------------------------------------------------------	-------------------------------

AIR COST CONTROL shall be immediately informed of any obsolescence as soon as the Supplier is aware. The Supplier shall also present to the Buyer the steps taken, or will be taken, to ensure equivalence and minimize the consequences of the obsolescence.

- **Packaging and Logistics:**

It is up to the supplier to take all measures to ensure, by appropriate packaging, the integrity and preservation of the product delivered. The supplier shall take all precaution to minimize shock, corrosion, or any other likely destructive force.

If necessary, each unit of product must be individually protected against shock and damage.

If protective measures are utilized, AIR COST CONTROL (or its Customers) must be able to quickly remove them without the aid of any special tools and without causing damage to the product.

Various protective measures include such things as tapes, bags, bubble wrap, brackets, dust caps, etc.

Protective measures that contravene any applicable regulation or product specification are strictly prohibited.

All product must be identifiable without requiring the removal of protective measures. If protective measures are to be removed due to an intervention by the carrier, freight forwarder and/or customs officials, then the Supplier shall bear the full responsibility for any ensuing damage to product, regardless of any agreed INCOTERMS.

To prevent repackaging from AIR COST CONTROL, it is important that the original packaging made by the supplier meet the requirements of the leading manufacturers within the aerospace industry (i.e. Airbus, Boeing, Dassault, Embraer, etc.) . Please refer to the Annex 1 for further information.

Unless otherwise specified, herein or within any other agreement, the Supplier is to assume that packaging of product is to conform to the ATA 300 specification.

- **Specific Requirements for Packaging and Logistics:**

- Parcels weighing more than 70 kilograms, must be delivered on pallets to ensure safe handling.
- Use of "Packaging Chips" or "Peanuts" is prohibited.
- Foreign Object Debris/Damage (FOD): the presence of a foreign element in a component, assembly, system or even an airplane, due to a lost or forgotten equipment is forbidden. Suppliers are required to have system in place for the elimination of FOD from final product.

**AIR COST CONTROL reserves the right to reject the reception of any delivery that is unsuitably packaged.**

<b>A2C</b> Air Cost Control	<b>AIR COST CONTROL</b> <b>QUALITY REQUIREMENTS FOR SUPPLIERS</b>	ENR-283 PAGE 11/18    Rev.6
--------------------------------	----------------------------------------------------------------------	--------------------------------

**K/ Nonconformity Management: Corrective and Preventive actions**

When the supplier detects a nonconforming product and would like to request an exemption, deviation or waiver of any requirement, they must contact and inform AIR COST CONTROL Supplier Quality Service **prior to shipment**.

The quality department, after analysis, will transmit the approved or denied exemption. In the case of approval, the products must be delivered with the waiver agreement. This information will also be transferred on the delivery document of the supplier.

Any item subject to derogation should be sent only if there is formal acceptance.

When the supplier detects anomalies on supplies already delivered at AIR COST CONTROL, they must send a warning document detailing the required information (the nature of the defect, the affected lots, potential risks, photographs, etc.) to the AIR COST CONTROL Supplier Quality Service and they will decide on which actions are to be taken, in consultation with the supplier.

In case of anomaly detected after delivery to Customer, AIR COST CONTROL reserves the right to require the full participation of the Supplier for their evaluation and expertise.

Any non-compliance detected by AIR COST CONTROL will undergo a quality review, with the option reserved to return any nonconforming product to the Supplier.

AIR COST CONTROL asks its suppliers to provide a comprehensive analysis of nonconformities detected utilizing appropriate problem-solving techniques (8D, 5P, Ishikawa/Fishbone analysis, etc.). The Supplier must find the root causes of variances detected by themselves or by AIR COST CONTROL and implement corrective actions. If the Supplier needs any assistance in performing an appropriate analysis, AIR COST CONTROL remains available to provide such assistance, as appropriate.

The supplier must return, within 10 days, to AIR COST CONTROL an analysis of the nonconformities detected and an immediate corrective action to rectify the affected product (touch up, repair, etc.). Also required will be a permanent corrective action plan that will prevent the failure from reoccurring. AIR COST CONTROL reserves the right to require containment and read-across actions to be performed within 48 hours of detection in order to determine the size and scope of the problem.

The supplier must define a destruction method for parts scrapped to avoid their introduction into the flow of good standard parts.

AIR COST CONTROL reserves the right to pass on to the supplier the costs of non-quality generated by their nonconformance to the requirements contained herein, or in any purchase order, contract or other agreement to which it is a party.

The nature of nonconformities may lead AIR COST CONTROL to temporarily or permanently suspend the supplier in its core Commercial/Sales data

<b>A2C</b> Air Cost Control	<b>AIR COST CONTROL</b> <b>QUALITY REQUIREMENTS FOR SUPPLIERS</b>	ENR-283 PAGE 12/18   Rev.6
--------------------------------	----------------------------------------------------------------------	-------------------------------

## L/ Continuous Improvement

In the case of recurring nonconformities, AIR COST CONTROL may have to ask the Supplier to formulate an improvement plan and put indicators into place to order to monitor their recovery.

The supplier should, in the spirit of ISO 9001, AS/EN9100 or AS/EN9120, take a progressive, process-based approach and demonstrate to AIR COST CONTROL that improvement actions are effective in eliminating problems that are straining our business relationship and the supply chain, in general.

## **5. BUSINESS REQUIREMENTS**

### A/ The Purchase Order

- **Requirements:** In addition to the general information of the order (*identification of parts, price, quantity, delivery date, etc.*), AIR COST CONTROL may request in its order various other requirements, including requests for additional documentation (EASA/FAA Airworthiness Certificates, First Article Inspections, test reports, technical documents, etc.).

It is incumbent upon the Supplier to acknowledge its receipt and control the process to fulfill each and every requirement.

Any breach of the requirements of the order will be considered a nonconformity and be processed by the Quality Department.

- **Acknowledgment within 2 days:** Please acknowledge receipt of the order placed within a period of 2 days. The seller agrees to send an acknowledgment within two business days of receiving this purchase order. This acknowledgment shall be on the seller's letterhead and restate their commitment to, at minimum, our requested dock date(s) and quantities for each the products purchased.
- **General Purchasing Conditions (CGA):** They are available on our website: [www.aircostcontrol.com](http://www.aircostcontrol.com). **All the conditions must be respected and applied.**
- **Code of Conduct:** The seller agrees to comply with our Code of Conduct, as stated on our website.
- **Contracts and Other Agreements:** If a contract, or other agreement, is issued between AIR COST CONTROL and any manufacturer and/or supplier, the requirements of this document are in addition to those present in the contract. (*See § 1. Introduction*)

<b>A2C</b> Air Cost Control	<b>AIR COST CONTROL</b> <b>QUALITY REQUIREMENTS FOR SUPPLIERS</b>	ENR-283 PAGE 13/18   Rev.6
--------------------------------	----------------------------------------------------------------------	-------------------------------

### **B/ Shipping**

- **Transportation**: All orders made on the same day must be grouped in a single shipment to avoid several shipments and additional costs.
- **Incoterms**: Barring a prior written agreement with AIR COST CONTROL, delivery shall be DDP.
- **Carrier Services**: When AIR COST CONTROL is responsible for transport, please refer to the Annex 2 and use the carriers, services and account numbers provided therein.

### **C/ Reception**

A delivery to AIR COST CONTROL is accepted only in the limit of 7 day, except specific request from AIR COST CONTROL  
In the frame of the Accounting process, the anticipated deliveries must be situated into the same period than the initial invoicing (No anticipated order on the previous month)

### **D/ Full discharge and accompanying documents**

With every order, it must be provided at a minimum:

- **A delivery comprising** at least the information mentioned in § J / *Product Preservation* → ***(attach 1 copy on top of box/carton)***
- **The Certificate of Conformity** by manufacturer according to NFL00-15 standard (or equivalent) certifying the quality of parts and comprising at least the order number, the BL number, P/N delivered, the description of article, country of origin, manufacturing site, quantity delivered and covered by the DC, manufacturer's batch (batch, coding date, classification number if applicable ECCN, etc.), a compliance commitment to the specifications, standards and regulations, date and signature or mark validating the information written on the document → ***(to be placed inside of box/carton)***.
- **Export Control Classification Number** (ECCN), in accordance with European and American export regulations, must appear the delivery document or given to AIR COST CONTROL in advance → **for more information, refer to <http://www.bis.doc.gov/policiesandregulations/ear/>**.

<b>A2C</b> Air Cost Control	<b>AIR COST CONTROL</b> <b>QUALITY REQUIREMENTS FOR SUPPLIERS</b>	ENR-283	
		PAGE 14/18	Rev.6

**Plus, if necessary or required:**

- **A product specification sheet** may also be provided or made available to Air Cost Control in order to know the technical properties of the pieces (schema, dimensions, material, etc...). Provision of a technical datasheet for all non-standardized parts, along with an FAI report (First Article Inspection), if it is the first production or for all major changes to the product and/or process → ***(to be placed inside of box/carton)***.
- **An Airworthiness Document:** Unless otherwise indicated on this purchase order, all items that are manufactured to a proprietary norme/standard (i.e. one controlled by Airbus or Boeing) must include an airworthiness certificate/tag (either FAA 8130-3 or EASA Form 1). If this is not possible, it is the responsibility of the seller to notify A2C prior to the acceptance of our purchase order. → ***(to be placed inside of box/carton)***.

Any other specific document (*FAI test reports, etc.*) can be requested by AIR COST CONTROL and will be stipulated in the terms of the purchase order → **refer to § 5 A / The Purchase Order.**

Unless otherwise indicated on this purchase order, all products of this order must conform to the current norm/standard revision in effect. The seller shall immediately notify A2C, if changes to product and/or process may affect the quality of the item(s) being purchased.

All documents provided to AIR COST CONTROL must be in the English language. AIR COST CONTROL highly encourages translation of documents into French, if possible.

Any component classified ITAR must be stipulated in the quotation to our AIR COST CONTROL salesperson.

As much as possible the supplier must avoid including in its supplies of technologies subject to export restrictions (in particular subject to ITAR).

Information regarding REACH & RoHS environmental regulations must also be indicated on the documents or justified by the supplier with the company AIR COST CONTROL (See § 6 / Environment)

Safety Data Sheets (SDS) are an obligation for all deliveries of chemical products.

<b>A2C</b> Air Cost Control	<b>AIR COST CONTROL</b> <b>QUALITY REQUIREMENTS FOR SUPPLIERS</b>	ENR-283	
		PAGE 15/18	Rev.6

## 6. ENVIRONMENTAL REQUIREMENTS

### **REACH – RoHS – Conflict Minerals Rules:**

The supplier must prohibit the use of prohibited products according to the current EHS requirements. The supplier must ensure technological monitoring and alert AIR COST CONTROL of all obsolescence risks identified as soon as possible.

The supplier must report to AIR COST CONTROL the presence of any extremely worrisome substance on the Candidate List of the EU Regulation 1907/2006 **REACH**, if it is present in the article in a concentration above 0.1% mass/massv. The product list is available on the website: <http://echa.europa.eu/candidate-list-table>

Similarly, compliance with **RoHS** regulations and **Conflict Minerals Rules** must be applied by the suppliers. Any request from AIR COST CONTROL on these subjects must be answered.

The provider will report as soon possible to AIR COST CONTROL all regulatory changes impacting a delivered product.

Whenever possible the Supplier will display compliance information (or noncompliance), of the product with these regulations on its documents → **Must be clearly stated on all documents to AIR COST CONTROL: Sales Proposal, Sale Contract, BL/CC ...**).

AIR COST CONTROL considers that the non-compliance with these regulations may result in rupture of the supply chain. Therefore, any supplier not conforming with these regulations will be considered "a risk".

### **Companies identified "Installation Classified for the Protection of the Environment"** (ICPE):

If the vendor is under the ICPE Classification (*Installation Classified for the Protection of the Environment*) or equivalence for country out of France, he must respect the conditions terms from its operating authorization decree and be in conformity with that.

**ANNEX 1: ELECTRICAL STANDARD PARTS PACKAGING CONDITIONS - QUALITY REQUIREMENTS**

PRODUCT FAMILY	DETAILS	A IDENTIFICATION ON PRODUCT				PRODUCT PACKAGING	B IDENTIFICATION on the PACKAGING (depending of the nature of the packaging : see general rules)					Maximum Quantity per packaging (in pieces)
		Manufacturer name	Manufacturer reference	Airbus reference	Date-code		Manufacturer name	Manufacturer reference	Airbus reference	Date-code	Quantité	
Small Circuit breaker unipolar and tripolar		x	x	x	x	Partited box	x	x	x	x	x	1-25
Large circuit breaker unipolar		x	x	x	x	Unit rigid box or unit blister pack	x	x	x	x	x	1
Large circuit breaker tripolar		x	x	x	x	Unit rigid box	x	x	x	x	x	1
Relay, micro-contact		x	x	x	x	Unit rigid box	x	x	x	x	x	1
Lightning devices, indicator, switch, potentiometer		x	x	x	x	Unit rigid box or unit blister pack	x	x	x	x	x	1
Rack,		x	x	x	x	Unit transparent plastic envelope	x	x	x	x	x	1
Connector, open backshell, cable throughlet		x	x	x	x	Unit transparent plastic envelope	x	x	x	x	x	1
Module, terminal block, bus bar, milbus		x	x	x	x	Transparent plastic envelope	x	x	x	x	x	-



A2C Air Cost Control	AIR COST CONTROL QUALITY REQUIREMENTS FOR SUPPLIERS					ENR-283						
						PAGE 17/18	Rev.6					
PRODUCT FAMILY	DETAILS	A IDENTIFICATION ON PRODUCT				PRODUCT PACKAGING	B IDENTIFICATION on the PACKAGING (depending of the nature of the packaging : see general rules)					Maximum Quantity per packaging (in pieces)
		Manufacturer name	Manufacturer reference	Airbus reference	Date-code		Manufacturer name	Manufacturer reference	Airbus reference	Date-code	Quantité	
Contact / faulty contact	from gauge 20 to 30	logo				Transparent plastic envelope	x	x	x	x	x	1000
	from gauge 16 to 18	logo				Transparent plastic envelope	x	x	x	x	x	500
	from gauge 10 to 14	logo				Transparent plastic envelope	x	x	x	x	x	100
	from gauge 6 to 8	logo				Transparent plastic envelope	x	x	x	x	x	50
	gauge under 6	logo				Transparent plastic envelope	x	x	x	x	x	10
contacts coax		logo / x	x	x	x	Unit transparent plastic envelope	x	x	x	x	x	1
lug		logo / x				Transparent plastic envelope	x	x	x	x	x	-
miniature lamp		logo / x	x			Box	x	x	x	x	x	1-100 ♦
Installations items (bounding strap, label,sleeve, cable tie)		logo / x				Transparent plastic envelope	x	x	x	x	x	-
identification sleeve		logo / x				Box	x	x	x	x	x	-
All other products (not include in families here listed)		x	x	x	x	Unit rigid box or unit blister pack	x	x	x	x	x	1
Cables	Report to Specification n° M2001.3											
<b>Legend:</b>	x : Mandatory											
	logo : Society marking											
	♦ : Number depending on fragility											

**ANNEX 2: REQUIRED CARRIER SERVICES TO BE USED WHEN AIR COST CONTROL IS RESPONSIBLE FOR TRANSPORT**

Package Weight	Domestic			International		
	Destination	Carrier	Account No.	Destination	Carrier	Account No.
<b>&lt; 30 kilograms</b>	<b>Within France</b>	TNT national	6307151	<b>To A2C France</b>	UPS EXPRESS SAVER	WV4252
	<b>Within Germany</b>	UPS STANDARD	1X457F	<b>To A2C Germany</b>	Fedex INTL Economy	256489732
	<b>Within the USA</b>	UPS	2846WW	<b>To A2C USA</b>	Fedex	354949989
<b>if &gt; 30 kg</b>	<b>CONTACT US</b>					