Suppliers Quality Requirements

1. **General**

   The objective of the below requirements is to conclude all "general requirements" from Bluegen suppliers in order to meet the demands of AS 9120 certification.

2. **Quality Management System**

   2.1. Supplier certification: All suppliers shall have valid ISO AS9120 / AS9100 certification OR a QMS approved by Bluegen QMS or our customers.

   2.2. Bluegen suppliers are subjected to yearly performance evaluation (Quality and OTD). Supplier performance rating below the accepted level will result in a request for an improvement plan.

   2.3. The suppler shall ensure that the persons performing activities related to Bluegen's requirements are aware of their contribution to product or service conformity, product safety and ethical behavior.

3. **Marking:**

   3.1. Parts/materials shall be marked according to the applicable specifications and by applicable standard.

   3.2. Every package shall have a label stating the product, supplier name and quantity.

   3.3. Applicable reports shall be attached to every shipment.

4. **Approval of deviations**

   4.1. The supplier shall notify the customer and request approval for any change in the product or production process (including change in supplier or transfer of work).

   4.2. The supplier shall notify the customer of any nonconformance in the production processes that might effect delivered products applicable to the order.

   4.3. A supplier who wishes to receive a waiver or deviation approval shall submit a written request. The request will be checked by the customer and approved according to applicability.

5. **Packaging, transportation and Foreign Object Damage (FOD)**:

   5.1. The supplier must ensure that no damage will occur during transportation, production and storage stages.

   5.2. Products shall be inspected for FOD free prior to their packaging.

   5.3. If a packing specification was defined by the final customer, the parts shall be packed according to the final customer requirements.

6. **Traceability**

   6.1. Materials and Products shall be supplied from one manufacturing lot traceable to the Test certification / COA / COC.

6.2. The material shall be supplied from one lot number. If the materials supplied are from different manufacturing lots – the packages and documentation shall be separated.

7. Right of access:

7.1. Bluegen, their representatives, and their customer's government /regulatory agencies shall have the right of access to the supplier's facility and records.

8. Corrective actions:

8.1. In any case of nonconformance delivered to Bluegen, the supplier shall issue a nonconformance report. The report must be filled-out correctly and include proof for corrective action (that shall prevent deviation occurrence).

8.2. The report shall be submitted to Bluegen within 10 working days.

9. Records retention:

9.1. Unless otherwise specified, quality records shall be retained for 7 years.

10. Flow down of requirements to sub-contractors:

10.1. The supplier shall not transfer major production processes to a subcontractor unless approved by Bluegen's quality manager.

10.2. It is the supplier responsibility to flow down all applicable requirements determined by Bluegen or the final customer to sub-contractors and suppliers.

11. Shelf Life:

11.1. With each delivery of materials or products that have a limited or specified shelf life, the Supplier shall furnish data that shows (a) the cure or manufacture date, (b) expiration date or shelf life, (c) lot or batch number, and when applicable any special handling or storage requirements. Unless otherwise specified by contract, for all shelf life limited materials or products delivered to Bluegen, the remaining shelf life shall be a minimum of 80% of the total shelf life for the material.

12. Counterfeit parts and materials:

12.1. In order to minimize the risk for the supply of counterfeit parts or materials, the supplier shall meet the following requirements:

12.1.1. The supplier is an authorized distributor.

12.1.2. The supplier shall maintain a Quality Management system according to requirements of ISO AS 9120/AS 9100 or ISO-9001 OR a QMS approved by Bluegen QMS or our customers.

12.1.3. The supplier will take all necessary measures to prevent the supply of counterfeit products in accordance with the requirements of AS 6174/AS5553.

12.1.4. In case of detection of counterfeit parts or materials , the supplier will inform us within 24 hours.

12.1.5. The supplier shall establish and maintain a method to assure traceability of the supply chain of the parts/materials supplied from the manufacturer to the customer. The purchasing traceability shall include; factors involved in the supply chain, from the origin distributor until the direct source of purchase.

12.1.6. The supplier shall attach an original COC or COA supplied by the manufacturer.