

Concote Corporation is an AS9100D registered company. Section 8.4.3 of the AS 9100D Standard requires that we communicate to our suppliers (“External Providers,” as defined by the Standard) the following requirements*.

Prevention of Counterfeit Parts

External Providers shall plan, implement, and control processes, appropriate to the organization and the product, for the prevention of counterfeit or suspect counterfeit part use and their inclusion in product(s) delivered to the customer.

NOTE: Counterfeit part prevention processes should consider:

- *training of appropriate persons in the awareness and prevention of counterfeit parts;*
- *application of a parts obsolescence monitoring program;*
- *controls for acquiring externally provided product from original or authorized manufacturers, authorized distributors, or other approved sources;*
- *requirements for assuring traceability of parts and components to their original or authorized manufacturers;*
- *verification and test methodologies to detect counterfeit parts;*
- *monitoring of counterfeit parts reporting from external sources;*
- *quarantine and reporting of suspect or detected counterfeit parts.*

Information for External Providers

Information for Suppliers and their Sub Tiers

The supplier shall ensure the adequacy of requirements prior to their communication to the buyer.

The supplier shall communicate to external providers its requirements for:

a. the processes, products, and services to be provided *including the identification of relevant technical data (e.g., specifications, drawings, process requirements, work instructions);*

b. the approval of:

1. products and services;
2. methods, processes, and equipment;
3. the release of products and services;

c. competence, including any required qualification of persons;

d. the external providers' interactions with the organization;

e. control and monitoring of the external providers' performance to be applied by the organization;

f. verification or validation activities that the organization, or its customer, intends to perform at the external providers' premises;

g. design and development control; (If supplier has design control)

h. special requirements, critical items, or key characteristics; (If identified on P.O.)

i. test, inspection, and verification (including production process verification); (If identified on P.O.)

j. the use of statistical techniques for product acceptance and related instructions for acceptance by the organization; (If identified on P.O.)

k. the need to:

- ***implement a quality management system;***
- ***use customer-designated or approved external providers, including process sources (e.g., special processes);***
- ***notify the organization of nonconforming processes, products, or services and obtain approval for their disposition;***
- ***prevent the use of counterfeit parts;***
- ***notify the organization of changes to processes, products, or services, including changes of their external providers or location of manufacture, and obtain the organization's approval;***
- ***flow down to external providers applicable requirements including customer requirements;***
- ***provide test specimens for design approval, inspection/verification, investigation, or auditing;*** (If identified on P.O.)
- ***retain documented information, including retention periods and disposition requirements;***

l. the right of access by the organization, their customer, and regulatory authorities to the applicable areas of facilities and to applicable documented information, at any level of the supply chain;

m. ensuring that persons are aware of:

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

Concote Corporation will provide any additional product/service specific requirements needed in the body of the individual Purchase Order issued to the external providers as required.

* Italicized language is part of the AS9100D standard, non-italicized language is included in the prevailing ISO 9001 standard.