



GENERAL TERMS AND CONDITIONS OF THE ORGANIZATION

The company AKE Skalica, s.r.o. requires from its suppliers beyond the ordinary order and in following the international aviation standard EN9100 in the latest revision the following:

- Ability to define requirements for approval criteria for products, processes and equipment. This means that the customer can request the submission of a manufacturing procedures and changes of this procedures for approval. It can unambiguously define product requirements, including definition of the amount and type of release.
- Possibility to define and require qualification of employees - education, experience, technical and language skills
- Ability to make demands on the quality system and carry out supervisory audits
- Ability to clearly define the identification and revision status of specifications, drawings, requirements for process, inspection and verification instructions and other relevant technical data, i.e. requirements for clear and unambiguous identification throughout the order processing. The preferred marking system is the customer's marking system, if the supplier does not comply, he must make his system available.
- Meet the requirements for design, testing, inspection, verification (including verification of production process use of statistical methods for product acceptance and related instructions for acceptance of the product by the organization and relevant critical items, including key characteristics
- Supply a test sample on request (e.g. production method, number, storage conditions, etc.) for design approval, inspection / verification, review, auditing. This requirement is negotiated separately with the supplier within the contract.
- The supplier is obliged to use the customer specified or approved external providers
- The supplier must adequately plan, implement and manage processes to prevent the application of counterfeit parts with regard to training and awareness of the relevant persons in the field of identifying counterfeit parts, monitoring the obsolescence of parts, ensuring the traceability of parts, introducing verification and testing methodologies for detecting counterfeit parts, monitoring of reports on counterfeit parts received from external providers as well as procedures for reporting suspected or detected counterfeit parts including methods of quarantine manipulation with them
- The supplier shall immediately notify the customer in writing (email) of any non-conformities products created by the supplier as part of the delivery solution.
- In case of non-conformity, the supplier must request in writing (email) for approval of the handling with a nonconforming product in the release, repair, rework mode. In case of irreparable non-conformity, the supplier must provide evidence of unequivocal destruction of the part or identified unrepairable pieces to be delivered to the customer for disposal.
- The supplier shall notify the customer in writing (email) of any change in his product, changes its suppliers, changes in the location of its manufacturing facility (in relation to AKE Skalica's contracts) and for all such changes, the supplier must first request the customer's consent
- The supplier shall transmit all requirements, including the conditions described in this document within the supply chain to all its potential subcontractors.
- The supplier shall keep all documented information - orders, delivery notes, certificates, material analysis results, etc. - for at least 30 years until it is in the order otherwise specified (in relation to



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AKE Skalica and their contracts). He must be able to provide information retrospectively on request.

If the supplier is unable to maintain the information, he must immediately notify the customer and sell the materials to the customer before shredding. This is applied throughout the supply chain. After the retention period, the customer shall request the following information to be unequivocally destroyed (shredding / fire) along with the provision of a disposal report.

If the supplier cannot provide shredding within the required extent, he must deliver the materials for shredding to the customer.

- The Supplier undertakes to enable and ensure the right of access of the customer AKE Skalica, its customer and legal authorities to the relevant premises of all facilities at each level supply chain, which are included in the order and to all applicable record.

In Skalica, 6th November 2024