



QMSD-1020 AS9100 Supplier Quality Acknowledgement

Not controlled in hard copy

Rev 1.0

Date: 2/15/2024

Page 1 of 2

Custom Cable Assemblies, Inc. (CCA) monitors supplier performance based on the following:

- Quality
- On time delivery
- Adherence to Terms and Conditions
- Provision of all required paperwork, including Packing Lists, Certificates of Compliance, Certificates of Origin, ITAR Compliance (when applicable), as well as applicable certificates, test data, and product information including technical documents and assembly instructions.

To be a supplier of products and/or provider of external services to CCA, all the requirements in this document must be acknowledged and accepted.

Where specified, suppliers must use external provider sources that are approved by CCA customers. Suppliers must abide by CCA's customers' supplier approval requirements, which are identified in CCA Purchase Orders or in other written statements of requirements, when applicable.

Suppliers must implement a quality management system. Evidence shall be provided to CCA in the form of an industry recognized QMS Certificate, or: by providing a copy of the supplier's QMS or completing a survey that satisfies the requirements set forth by the AS9100D standard.

Suppliers are required to notify CCA of nonconforming processes, products, or services when discovered at suppliers' locations and in cases where product or service release to CCA has already occurred, if applicable. CCA's Management or their designee must review and disposition such nonconforming product or service according to established CCA procedures or its customer's specifications and procedures.

Suppliers must prevent the use of counterfeit materials or parts.

Suppliers of raw materials must prevent the use of raw materials containing conflict minerals per the Dodd-Frank Act, Section 1502.

Suppliers are required to notify CCA of changes to processes, products, or services, including changes of their external providers or location of manufacture and obtain CCA's approval.

Suppliers are required to provide right of access by CCA's Management, CCA's customers, and regulatory authorities to the applicable areas of facilities, and to all applicable documented information, at any level of the supply chain, upon request.

Suppliers are required to maintain all applicable records for a minimum retention period of 10 years. Once this retention period has passed, hard copy records must be commercially shredded and electronic records must be deleted from active systems and electronic back-up storage.



QMSD-1020 AS9100 Supplier Quality Acknowledgement

Not controlled in hard copy

Rev 1.0

Date: 2/15/2024

Page 2 of 2

Where CCA, or its customers, intends to perform verification at the supplier's premises, CCA shall state the intended verification arrangements and method of product release in the purchasing information.

Suppliers are required to flow down to their external providers applicable requirements including CCA's customer requirements.

Suppliers are to provide test specimens (e.g., First Articles) for design approval, inspection/verification, investigation, or auditing when indicated in the purchasing information.

Suppliers are to ensure that employees and persons doing work that affects or can affect the quality of the supplier's products and services are aware of their contribution to product or service conformity, and the importance of ethical behavior.

Suppliers are responsible to take Corrective Action when CCA or CCA's customers flow down corrective action requirements in those cases where it is determined that suppliers are responsible for a nonconformity. Actions may be documented using CCA's Corrective Action forms, CCA's customer's forms, or the supplier's forms, as appropriate. Suppliers are required to respond to Corrective Action requests in a timely manner. Corrective Actions must demonstrate root cause analysis, implementation of actions, and verification of action effectiveness. Should actions prove ineffective, further actions may be requested or suppliers may be disqualified from further use.

By accepting any Purchase Order from Custom Cable Assemblies, Inc. (CCA), the requirements stated in this document are acknowledged and accepted. Failure to meet all requirements will affect the provider's Supplier Quality score and may result in Corrective Action or disqualification as a supplier.