

EDWARDS MACHINING, INC.

2335 Research Drive • Jackson, MI 49203 • 517-782-2568 • Fax 517-782-4541

Supplier Requirements

Purpose: To define all purchasing requirements to Edwards Machining's supplier base. It is understood that the following requirements must be upheld to remain an approved supplier.

- Loss of any primary certification requires notification to Edwards Machining immediately (i.e. Nadcap, ISO, Honeywell, etc.)
- Edwards Machining, our customer, and all regulatory authorities reserve the right of access to all facilities involved in the Purchase Order and to all applicable records.
- Sub-tier suppliers involved in the processing of Edwards Machining's customer products must be approved by Edwards and on customer's approved supplier list.
- All products received by Edwards Machining must be accompanied by a certificate of conformity and all other pertinent information to the products, and their processes, including test reports, statistical records, process control etc.
- All International Traffic in Arms Regulations (ITAR) must be upheld where applicable.
- "Due date," on the Purchase Order, is the date product is received at Edwards Machining's facility, **NOT** the shipping date at the supplier's facility.
- Suppliers are required to maintain job history, processing records, and associated quality records for 10 years.
- Supplier performance will be reviewed per shipment. If the supplier fails to meet Edwards Machining's expectations, they will be assessed for removal and/or corrective action.
- Suppliers are required to notify Edwards Machining of any nonconforming product throughout the product realization process. Rework must be authorized by Edwards Machining prior to reprocessing. Arrangements for the acceptance of non-conforming product must be directed to the attention of the quality manager, or designee.
- In the event of any product and/or process definition change, changes of suppliers, or changes of manufacturing location, Edwards Machining must be notified prior to part processing.
- Establish a plan to prevent the use of counterfeit parts.
- Flow down requirements including customer requirements to any external providers.
- Ensure that employees are aware of product conformity, product safety and ethical behavior.
- DFAR 252.225-7008 and 252.225-7014 requirements for domestic specialty metals apply to all purchase orders.
- Council Regulation (EU) 2023/1214 restrictions on Iron and steel ban direct and indirect import or purchase of iron and steel from Russia. Supplier to affirm and certify that on and from September 30, 2023, no iron and steel products, as listed in Annex XVII of the Council Regulation (EU) No 833/2014, that have either:
 - a. originated from and/or have been exported from Russia; or

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- b. that include iron or steel products as listed in the same Annex XVII originating in Russia that have been processed in a third country.
- Supplier to comply with European Union Directive 1907/2006 (REACH) list of 253 SVHC (Substances of Very High Concern), Annex-14 and Annex-17.