

Supplier Purchase Order Requirement Flow Down

By accepting this purchase order, the supplier accepts the following requirement flow down with the exception of items related to MRO and generic supplies:

Note: We adhere to the requirements of Bill S-211 Fight Against Forced Labor and Child Labor in Supply Chains Act. We are aware of and are committed to sustainable procurement and continually work towards protecting environmental and socio-economic issues.

1. This purchase order must be in accordance with the Aerospace AS5553 Standard ensuring Counterfeit Parts Prevention.
2. The source of materials used in this purchase order must be compliant with the Conflict Minerals Regulations issued by the SEC under the Dodd-Frank Act.
3. When sharing sensitive information, we require our suppliers to follow cybersecurity policies and procedures based on industry standards (e.g. ISO 27001, NIST 800).
4. Calibration and Testing Laboratories must hold a current certification to ISO 17025 or ANSI/NCSL Z540 and notify us of lapse or failure to comply with this standard.
5. Outsourced services must be compliant to NADCAP or equivalent.
6. The supplier agrees to accept and complete periodic surveys (certifications).
7. The supplier will implement and maintain an approved supplier list (when applicable) and flow down our requirements and our customer's requirements, as necessary.
8. The supplier must implement and maintain a quality management system and retain / control documented information for a minimum of 10 years.
9. The supplier must establish and maintain a Foreign Object Debris and Damage (FOD) Prevention program that is in compliance with industry standard NAS412.
10. The supplier will ensure individuals working on the product/service are appropriately qualified, competent, and aware of their contribution to conformity, safety, and ethical behavior.
11. We reserve the right to assess or audit the supplier's Safety Management System (SMS) and visit the supplier with appropriate prior notice, this right of access includes our customers and regulatory authorities.
12. In the event of a nonconformance, the supplier will notify us of the nonconformance and complete our formal CAR Request, when appropriate.
13. A certificate of compliance must accompany all shipments associated with this purchase order.
14. Material certifications must accompany all shipments of raw material and must include DFARS compliance and country of origin.
15. Products that must be used within a specific period of time and stored in a specific environment must include shelf life information.
16. We reserve the right to request additional inspection/test data/samples for validation and verification purposes, as needed.
17. All ESD class products must be packaged in ESD dissipative/conductive materials.
18. Design specific requirement (applicable when design is flowed down to the supplier): the supplier will notify us when there are changes to design and development documentation or processes. Acceptance of the changes may include samples/first article as necessary.
19. The supplier must implement and maintain a safety management system including a safety policy with objectives, processes for hazard identification and safety risk management, monitoring, corrective action as well as training. The SMS must be in compliance with relevant standards

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Omni-Lite Industries, Inc.