

Chase Defense Quality Flow Down

Supplier is responsible for all applicable Flow Downs. Please contact 757-245-2800 or send an email to info@chasedefense.com if there are any questions or issues with compliance and applicability.

Order of precedence – Should there be a conflict between any parts of this purchase order and referenced documents/requirements, the purchase order itself and any revisions or modifications to the purchase order shall take precedence. However, the Seller shall immediately notify Chase Defense in writing of any inconsistencies or conflicts that have been observed. The general order of precedence beyond the purchase order is as follows:

- 1) Chase Defense quality Flow Downs
- 2) DFARS and FAR clauses, and any other regulations referenced by the purchase order
- 3) Drawings
- 4) Other referenced documents/attachments
- 5) Specifications

If no revision of the above items is specified, the latest revision at the time of the order shall be used. Contact Chase if there is any question.

In the clauses below that invoke FAR and/or DFARS requirements, and unless the text in these clauses clearly reserves rights to the Government only, any references to “Government” shall be interpreted to refer to the Buyer, and “Contractor” referring to the Seller under this purchase order.

QC10 – Quality Management System Requirements

Supplier must be compliant or certified to an internationally recognized Quality Management System Standard. When Specifying Compliance to AS9100 “The organization shall have a quality program that complies with the current International Organization for Standardization document SAE, AS9100 - Model for Quality Assurance in Design/Development, Production, Installation, and Servicing.” Third party certification / registration is not required. When specifying Compliance to ISO9000 “The organization shall have a quality program that complies with International Organization for Standardization document ISO9000 - Model for Quality Assurance in Design/Development, Production, Installation, and Servicing.” Third party certification / registration is not required.

QC75 - SAMPLING

The sampling method shall be in accordance with MIL-STD-1916 OR ASQ H1331, TABLE 1 or a comparable zero -based sampling plan unless otherwise specified by the contract. If the applicable drawing, specification, standard, or Quality Assurance Provision (QAP) specifies critical, major and/or minor attributes, they shall be assigned Verification Levels of VII, IV and II or AQLS of 0.1, 1.0 and 4.0 respectively. Unspecified attributes shall be considered as MAJOR unless sampling plans are specified in applicable documents. For MIL-STD-1916, the manufacturer may use the attribute or variable inspection method at their option or per the contract. MIL-STD-105/ASQ Z1.4 may be used to set sample lot size, but acceptance would be zero non-conformances in the sample lot unless otherwise specified in the contract.

QC80 - Conflict Minerals

Seller agrees that it will (1) provide Buyer with the information Buyer in its sole discretion deems necessary to comply with the requirements of Section 1502 (“the Provision”) of the Dodd- Frank Wall Street Reform and Consumer Protection Act (“Act”) (Pub. L. 111-203, 124 Stat. 1376 (July 21, 2010)) relating to disclosure and reporting obligations concerning the use of “conflict minerals” during each calendar year on or before February 1st of the next year and (2) undertake due diligence on its supply chain and any other measures as necessary to obtain the information necessary for Buyer to comply with such requirements.

The Supplier shall not provide products to Chase that are known to contain Conflict Minerals (tin, tungsten, tantalum and gold, or “3TG”) originating in the Democratic Republic of the Congo or adjoining countries (“Covered Countries”). It is the supplier’s responsibility to flow down this requirement to sub-tier suppliers and foundries. Refer to our Conflict Minerals Policy at <http://www.chasedefense.com/quality.html>

Chase Defense Quality Flow Down

QC85 – Section 889 Compliance

All electronic telecommunication and surveillance equipment provided must be compliant with the *John S. McCain National Defense Authorization Act for Fiscal Year 2019* (NDAA) Section 889.

QC93 - Mercury

It is the responsibility of the supplier to ensure Mercury or mercury containing compounds have not intentionally been added to, or come directly in contact with any hardware or supplies furnished under this purchase order. This requirement must be flowed down as appropriate.

QC121 – MIL-STD-792 TRACEABILITY

Material Traceability - Traceability markings shall be permanently applied to the material in accordance with MIL-STD-792, or to a tag affixed to the material, and annotated on the required objective quality evidence (OQE). Traceability shall be maintained through all process operations including any subcontracted operations, to the finished component.

QC127 – Surface Imperfections

A visual inspection for nicks, dents, scratches, machining tool marks and scuff marks shall be conducted. All surfaces have a need to be cosmetically acceptable, regardless of finish call outs on the engineering drawings. If the drawing does not specify, the following applies: Surface flaws and imperfections, such as nicks, dents, tooling marks and scuff marks are allowable when they are .001-inch maximum depth and cover an area less than .01 square inches. Such imperfections shall not interfere with the functionality of the item.

QC130 – Workmanship

All items must conform to workmanship requirements as specified on applicable drawings and specifications. If no revision is specified, the most current revision is applicable. If no workmanship is specified, the items shall be fabricated and finished to normal industry acceptance standards.

QC135 – No Change Policy

Suppliers shall notify Chase of any change in design, material or process specifications, change of sub-tier supplier or change in production location. Notification shall occur as soon as the situation is known. Work on any open orders affected by the change shall be stopped until further notice.

QC137 – Notification in Change of Certification Status

The supplier shall notify Chase immediately if the certification status of their QMS, or other certifications such as calibration certification, cleaning certification, and other services the supplier's company represents as certified, is revoked or not renewed.

QC140 – Product Non-Conformances

Items that do not conform to the requirements of this PO shall not be shipped to Chase without prior written approval of Chase Quality Assurance. Request approval for shipment through the Chase Buyer. Failure to comply may result in return of the shipment at the Supplier's expense.

QC145 – Chase Furnished Material

The items being shipped to your company for services have passed a quality inspection prior to shipment. When you receive the items, please inspect and report any damage caused during transit to Chase upon receipt at your facility. Report other deficiencies to Chase when discovered. Do not perform the service requested on damaged or nonconforming goods without a waiver from Chase management.

***QC147 – Apply Appropriate Controls**

The supplier shall apply appropriate controls to direct and sub-tier external providers, to ensure that requirements are met.

Chase Defense Quality Flow Down

***QC150 – Awareness**

Supplier will ensure that employees and people working on its behalf are aware of:

- Their contribution to product or service conformity
- Their contribution to product safety
- The importance of ethical behavior

***QC155 – Responsibility for Conformance**

Supplier shall be responsible for the conformity of all externally provided processes, products, and services, including from sources defined by the customer.

***QC160 – Electronic Signature Controls**

A digital signature is an electronic, encrypted, stamp of authentication on digital information such as email messages, macros, or electronic documents. A signature confirms that the information originated from the signer and has not been altered. The controls for the electronic signature process shall provide that:

- The signer must take a distinct action to “sign” electronically.
- A means to delegate signature authority which allows the delegated individual to utilize their own electronic identification (i.e., integrity of each person’s electronic signature must be preserved).
- A means to identify the electronic signer by name on the electronic paper version of the document and be maintained for the retention life of the electronic record.
- Preservation of unauthorized access to electronic identifications.
- An established password policy to change electronic identification and not share electronic identification.
- Reviews to ensure proper use of electronic signatures.
- A means to identify an electronic signature on a record as an electronic signature.
- Electronic signature applications shall not allow unauthorized users to change electronically signed documents, or records. All changes to electronically signed documents, or records made by authorized users shall be revision controlled, identify the person making the change, and shall clearly reflect that the document, or record has been revised.

QC170 – Foreign Object Debris (FOD) Prevention

Supplier is required to establish and maintain a Foreign Object Debris/Damage (FOD) prevention program that employs appropriate housekeeping practices to assure timely detection and removal of residue/debris generated, during operations and normal daily tasks. Products must be shipped free of any FOD.

QC200 – FAR and DFARS Clauses Flow Down

Government FAR and DFARS clauses are flowed down and incorporated into this purchase order. Please review the applicable clauses in the Chase QC200 document found at <http://www.chasedefense.com/quality.html>