

## A.S.A.P. Technologies Inc PO and Quality Requirements

01. Quality System:  
Supplier shall have a Quality System that is approved by A.S.A.P. technologies inc. A quality system compliant to ISO9001:2008 or better is requested. Third party certification is not required but is preferred.
02. Flow Down Requirements:  
The Supplier is required to flow down to it's suppliers all requirements listed within A.S.A.P. technologies inc purchase including where applicable key characteristics, **customer requirements**, requirements for approval of product, procedures, processes, equipment, qualification of personnel and training.
03. Product Identification:  
Positive Identification of product, part #, batch traceability, applicable issues of specification, revision status of specification, drawings, process requirements, inspection/verification instructions and other relevant technical data.
04. Non-Conforming Outputs:  
Non-conforming output will not be accepted by A.S.A.P. technologies inc. All product non-conformances must be brought to the attention of the A.S.A.P. technologies inc. before shipment or when supplier becomes aware of shipped non-conforming material. Obtain A.S.A.P technologies inc approval for nonconforming product disposition.
05. Product, Process or any Changes affecting output quality:  
Any changes to product definition must be brought to the attention of A.S.A.P. technologies inc. Notification to A.S.A.P. technologies inc of changes in product and/or process definition, changes of suppliers, change of manufacturing facility location and, where required, obtain organization approval.
06. Documented Information  
Supplier shall, where applicable, maintain inspection and test records as evidence of product conformity to purchase order requirements. Records of product origin, conformity and shipment shall be maintained in accordance with customer, statutory and regulatory requirements.
07. Right of Access:  
A.S.A.P. technologies inc requires the right of access for ourselves, our customer or any regulatory authorities to all applicable areas of all facilities, at any level of the supply chain, involved in the order and to all applicable records.
08. Foreign Object Damage:  
Supplier is required to have systems in placed to prevent the introduction of any foreign object damage (FOD).

09. Certificate of Conformance

A certificate of conformity is required with shipment

10. Test reports

A test report and or where applicable an airworthiness certificate is required with shipment

11. Authorized release certificate as applicable.

12. Product Acceptance etc.

Requirements for test, inspection, verification and validation to be performed at the supplier's premises by A.S.A.P, Technologies or the customer. Including the use of statistical techniques for product acceptance and related instructions for acceptance by A.S.A.P. Technologies Inc.

13. Training of employees

Employees competence including qualifications for activities performed e.g. NDI, welding, heat treat.

Further, ensuring that employees are aware of:

- a. - their contribution to process or product conformity;
- b. - their contribution to product safety;
- c. - the importance of ethical behavior.

14. Counterfeit, Unapproved or Suspect Parts.

Supplier shall provide for the prevention of the use of suspected unapproved, unapproved, and counterfeit parts

15. Statistical Techniques

The Supplier shall provide information on the use of statistical techniques for product acceptance and related instructions for acceptance by the organization;

16. Customer Designated or approved external provides

The Supplier shall only use customer-designated or approved external providers, including process sources (e.g., special processes);

17. Employees Contributions