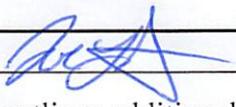


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Approved By: 

The following outlines additional requirements for Acme approved Class A suppliers:

**Documentation Requirements:**

- 1) Suppliers must retain copies of all required inspection documents related to the Purchase Order for a minimum of 11 years. These can be in the form of hard copies or scanned documents and must be made available at request.
- 2) Suppliers must retain copies of material certifications related to the Purchase Order a minimum of 11 years. These can be in the form of hard copies or scanned documents and must be made available upon request.

**Right of Access:**

- 1) Suppliers must allow, with reasonable notice, access to their facility for Acme personnel to either perform a Supplier Quality Survey or to confirm information provided on the Supplier Self-Survey on file for the supplier.
- 2) Suppliers must allow, with reasonable notice, Acme personnel, Acme's customers; or regulatory authorities access to their facility for the purpose of performing on site part inspection to verify part conformance.

**Notification of Change:**

- 1) The supplier must notify Acme if major changes are made in top management, including Quality management, or a change in ownership.
- 2) The supplier must notify Acme of major changes in certification status such as loss or suspension of certification or changes in the scope of registration.
- 3) The supplier must forward new registration certificates when current certificates expire.
- 4) The supplier must notify Acme for any changes in product/process, changes in sub-tier suppliers, or changes to manufacturing location.

**Nonconforming Material:**

- 1) The supplier must notify Acme if non-conforming product has been or potentially could have been shipped.
- 2) The supplier must obtain Acme approval for disposition of non-conforming material.

**Counterfeit Parts:**

- 1) The supplier must have a system in place to prevent the use of counterfeit parts.

**Foreign Object Damage/Debris:**

- 1) The supplier must have a system in place to prevent foreign objects such as staples, oil dry, mixed parts etc. from contaminating the shipment/parts.

**Flow Down To External Providers:**

- 1) In the event that the supplier must outsource any processes in fulfilling this PO, these reqs. must be flowed down to that supplier, along with any other reqs. deemed necessary to meet the PO reqs.

**Employee Contribution:** The supplier must have a system in place to make their employees aware of their contributions to product/service quality, product safety, and ethical behavior.