

## Bemco Quality Notes

### Q1

The Provider shall be aware and understand their contribution to product/service conformity, their contribution to product safety and the importance of ethical behavior.

### Q2

The Provider shall implement a Quality Management System to ensure compliance to the products/services they provide. Bemco recommends Provider's to be 3<sup>rd</sup> Party certified, e.g. AS9100, ISO900, etc.

### Q3

The Provider shall use customer designated or approved external providers including process sources (e.g. special processes).

### Q4

The Provider shall apply appropriate control to their direct External Providers and their sub-tier External Providers to ensure that requirements are met.

### Q5

**EXPORT CONTROLLED** – The attached documents contain technical data within the definition of the International Traffic in Arms Regulations are subject to the export control laws of the U.S. Government. Transfer of this data by any means to a foreign person whether in the U.S. or abroad, without an export license or other approval from the U.S. Department of State is prohibited.

### Q6

The Provider shall notify Bemco in writing of nonconforming processes, products or services and obtain approval from Bemco for their disposition or release.

### Q7

The Provider shall prevent the use of counterfeit parts, processes, products and/or services as required in clause 8.1.4 of AS9100D.

### Q8

The Provider shall notify Bemco of changes to Management, processes, products or services including changes of their location of manufacture to allow for Bemco update requirements.

### Q9

The Provider shall flow down to external providers applicable requirements including customer requirements. Any review, reliance or distribution by others or forwarding without express permission is strictly prohibited.

### Q10

Documented information created by and retained by External Providers must be controlled by the Provider's control system and available for use by Bemco purchasing and quality representatives. Documentation (certification) shall be submitted to Bemco on original document, electronic document or a certified copy.

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### Q11

The Provider shall retain documented information and records pertaining to design, development, processes, products or services provided to Bemco for a minimum of two years except that NDT (nondestructive test) documented information and records shall be retained for a minimum period of seven years.

### Q12

The Provider shall grant the right of access to Bemco, our Customers and/or Regulatory Authorities to the applicable areas of the facilities and to the applicable documented information at any level of the supply chain.

### Q13

The Provider shall implement a policy to prevent the introduction of FOD into their products/services. The Provider may use at their discretion Bemco's FOD Prevention Policy. See [www.bemco.com](http://www.bemco.com) "Bemco FOD Prevention Policy"

### Q14

The Providers calibration system shall meet the minimum requirements of ISO 10012 or an equivalent calibration system.

### Q15

The Providers Certification shall state "SIKORSKY AIRCRAFT PARTS"

### Q16

Sikorsky products shall be compliant to all applicable **Procure-2-011** requirements. Providers may request a copy of **Procure-2-011** requirements from the buyer.

### Q17

The Provider shall provide test specimens for design approval, inspection verification, investigation or auditing as required by Bemco.

### Q18

NADCAP certified processor required.

### Q19

This is a rated order certified for National Defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 700).

### Q20

**Specialty Metals** as defined by: DFARS 252.225-7014, ALT I and/or DFARS 252.225-7009 Requirements Apply. PROVIDERS MUST ALSO FLOW DOWN THESE SAME REQUIREMENTS TO THEIR SUPPLIERS AS NECESSARY