

MSP Aviation – Quality Management System (QMS)

NOTE: IF UNSIGNED OR CARBON COPIED, THIS DOCUMENT IS UNCONTROLLED.

MSP Purchase Order Quality Assurance Requirements

Number	Title	Text of Requirement
01	Document Retention	The supplier will retain all quality-related documents for a period of not less than 10 years. and shall include but are not limited to, such items as: Receiving/ Receiving Inspection, First Article Inspections, In-Process and Final Inspection results, Traceability and Serialization, Calibrations, completed Manufacturing Plans, Process Certifications, actual test data of all tests performed, and any other applicable inspection documents.
02	Right of Access	The supplier will permit MSP, its customers, and regulatory Agency Representative access to all facilities and pertinent quality records pertaining to this Purchase Order at the expense of the supplier.
03	Notification of nonconformance	The supplier will notify MSP via e-mail to sales@msp-aviation.com of any non-conformance. Under no circumstances do we grant disposition of non-conforming product.
04	Material Review	The supplier is NOT authorized to deviate from the supplied documentation unless authorized in writing prior to shipment
05	Special Processes	All suppliers shall provide Certificates of Conformance or test reports, as required in execution of this Purchase Order.
06	Flow Down of Requirements	The supplier shall impose requirements upon his vendors as appropriate to maintain compliance with the requirements of this purchase order. If any changes to the manufacturing method or programs are required, the supplier must notify MSP.
07	Vietnam Era Veteran's Recovery Act	The supplier shall comply with the Equal Opportunity for Disabled Veterans and Veterans of the Vietnam Era Act Federal Acquisition Regulations (FAR) part 52.222-35: Section C.1 Federal Regulations (g) and Section C.15: 41 CFR 60-250.5
08	EEO	If the value of this award is greater than \$10,000, the supplier shall comply with the provisions of FAR part 52.222.26 Executive Order 11246, as amended, and 41CFR60
09	Corrective Action response	Supplier shall provide written response to MSP's Supplier Corrective Action notice, detailing corrective action, root cause, and preventative measures for observed non-compliances to the Purchase Order requirements.
10	Quality System	The supplier shall as a minimum maintain a quality management system certified to applicable ISO 9000 series and/or AS9000 series quality standards or maintain a quality management system which complies with industry standards and specifications which is appropriate to the type of product.
11	Chemical and Physical	When required on the face of this Purchase Order, the supplier shall furnish reports documenting the physical and chemical characteristics of the articles supplied.
12	Preference for Domestic Specialty Metals	The supplier shall comply with DFARS 252.225-7014-1
13	Vendor survey	A new Supplier shall complete a Vendor Survey and agree to comply with Terms and Conditions
14	Sub-tier Approval	The Supplier shall not contract work to any sub-tier vendor until MSP has reviewed the sub-tier vendor's ability to perform and understanding of the work requirements.
15	Suppliers Material/Process	The Suppliers must provide the applicable specification page for all materials and/or processes.
16	Measurement Traceability	Measuring equipment shall be calibrated against measurement standards traceable to international or national measurement standards; where no such standards exist, the basis used for calibration or verification shall be recorded.
17	Certificate of Conformance	A signed Certificate of Conformance is required with all shipments.
18	Compliance with Law	(a) Supplier shall comply with all the applicable provisions of all Federal, State, and Local laws and ordinances and all lawful orders, rules, and regulations hereunder; and such compliance shall be a material requirement on this contract. This shall include, but shall be limited to compliance with FAA, DOT, and other transportation regulations; as well as the Hazard Communication Standard promulgated pursuant to the Occupational Health and Safety Act.

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		<p>(b) Supplier shall control the dissemination of and access to technical data, information and other items received under this contract in accordance with U.S. export control, Foreign Corrupt Practices Act and other foreign laws and regulations.</p> <p>(c) Supplier shall comply with DFAR 252.225.770 Prohibition on Acquisition of USML items.</p> <p>(d) Supplier agrees to inform Purchaser of line item “part” export classification and foreign person(s) involved and any subsequent changes.</p>
19	Safeguarding of Unclassified Controlled Technical Information (Cybersecurity)	The Supplier shall comply with DFARS 252.204.7012 SAFEGUARDING OF UNCLASSIFIED CONTROLLED TECHNICAL INFORMATION (Applies when the Supplier has unclassified controlled technical information resident on or transiting through Purchaser’s unclassified information systems). Suppliers that provide services or products being sold to the Department of Defense (DoD) are required to comply with the minimum cybersecurity standards set by Defense Federal Acquisition Regulations (DFARS) 48 CFR § 252.204-7012. All DoD contractors that process, store or transmit Controlled Unclassified Information (CUI) must meet DFARS minimum security standards. DFARS provides a set of adequate security controls to safeguard information systems where contractor data resides. Based on NIST 800-171 “Protecting Controlled Unclassified Information in Nonfederal Information Systems and Organizations”, manufacturers must implement these security controls through all levels of their supply chain. A minimum of CMMC Level 1 is required. CMMC Level 3 may be required per contractual requirements.
20	Counterfeit Parts Prevention	The supplier shall establish and maintain a Counterfeit Parts/Material Prevention and Control Plan per P20 using AS5553 section 4 (Counterfeit Electronic Parts; Avoidance, Detection, Mitigation, and Disposition), and AS6174 section 3 (Counterfeit Material, Assuring Acquisition of Authentic and Conforming Material) to ensure that counterfeit goods are not delivered to MSP Aviation.
21	Code of Ethics	The Supplier represents that is has neither received nor given any gifts, gratuities, nor participated in any other conduct relating to this order that violates the Buyer’s Code of Ethics and Business Conduct. Furthermore, the supplier affirms it conducts its business fairly, impartially, and in an ethical manner. All personnel involved in producing products or services associated with this purchase order are to be made aware of their contribution to product safety.
22	Registration, Evaluation, Authorization, and Restriction of Chemicals Regulation & Substances of Very High Concern (REACH/SVHC)	In relation to REACH, Supplier shall fully cooperate with buyer to fulfill all obligations under REACH including: (i) Supplier Shall deliver products to Buyer that do not contain any substances that are prohibited under such REACH regulations or that require registration and have not been duly registered under REACH; (ii) Supplier shall notify Buyer of any REACH substances of very high concern (SVHC) exceeding 0.1% by weight of the individual article being supplied by Supplier and shall only deliver components that contain SVHC (a) that have been authorized for their specific use or (b) the relevant use of which is exempted from authorization; (iii) Supplier shall submit to Buyer duly completed Material Declaration Forms and, to the extent necessary, Safety Data Sheets and/or safety information; (iv) Upon request, Supplier shall provide all information showing that Supplier has fulfilled its obligations under REACH (including registration and pre-registration numbers of the relevant substances); (v) Supplier shall comply with the obligations stipulated in REACH related to the identification, notification and/or authorization of substances appearing on the Candidate List or the Authorization List to the ECHA; (vi) Supplier shall comply with the obligations stipulated in REACH related to the restriction of substances as set out in REACH; and (vii) Supplier shall comply with the obligations relating to the classification, labelling and packaging of products as set out in Regulation (EC) No 1275/2008 of the European Parliament and of the Council of 16 December 2008 on classification, labelling and packaging of substances and mixtures.
23	Conflict Minerals (CMRT)	Supplier asserts that no “Conflict Minerals” were used in the processing of this product. The United States Conflict Minerals rule requires companies to provide a report to the U.S. Securities and Exchange Commission (SEC) on the due diligence processes in place to determine conflict mineral sources. Companies must also disclose the chain of custody used to avoid obtaining 4 specific minerals from countries adjacent to and including the Democratic Republic of the Congo (DRC) that are known to finance or benefit armed groups (Legal Reference: Dodd-Frank Act).

24	Anti-Slavery & Human Trafficking	All MSP Aviation agents and subcontractors must agree to comply with the Anti-Slavery and Human Trafficking Policy and all applicable anti-trafficking laws and regulations such as FAR 52.222-50 and FAR 52.222-56. MSP Aviation agents and subcontractors must have procedures to prevent trafficking in persons and to monitor, detect and terminate any agents, subcontracts or subcontractor employees that have engaged in such activities.
25	FOD Prevention	Supplier shall maintain a Foreign Object Damage/Debris (FOD) Prevention Program compliant with NAS 412
26	Notice of Escape (NOE)	<p>Supplier shall provide written notification to MSP when a nonconformance is determined to exist, or is suspected to exist, on product already delivered to MSP. Written notification shall include the following information:</p> <ul style="list-style-type: none"> • MSP Purchase Order number(s). • Affected process(es) or product number(s) and names. • Description of the nonconforming condition and the affected engineering requirement (i.e. what it is and what it should be). • Quantities, dates, and destinations of delivered shipments. • Suspect/affected serial number(s) or date codes. • Notification must occur within three (3) business days of knowing all the above information. <p>The requirements set forth above shall be flowed down by Supplier to Suppliers' supply chain, with the modification that all supply chain notification shall pass through Supplier (and not be made direct from supply chain to MSP). Supplier shall notify MSP of all sub-tier escapes in accordance with respective communication process set forth herein. For purpose of this note, supply chain shall mean Supplier's complete network of material, equipment, information, and services integrated into products and services.</p>