

ADDENDUM
THYSSENKRUPP AEROSPACE
GENERAL TERMS AND CONDITIONS OF PURCHASE

This addendum to ThyssenKrupp Aerospace's General Terms and Conditions is intended as additional requirements, and not to replace the existing General Terms & Conditions of Purchase. This serves as additional requirements of ThyssenKrupp Purchase Order.

Quality Management System

The seller shall maintain an effective written quality control system, which ensures compliance with the purchase order requirements. If requested by the buyer, the seller must be able to provide quality documentations pertaining to

- requirements for approval of product, procedures, processes and equipment,
- requirements for qualification of personnel
- quality management system requirements

Change Management. The seller shall also notify the buyer of the organization of changes in product and/or process, changes of suppliers, changes of manufacturing facility location and, organizational approval.

Information Flow. The seller is required to flow down information to the supply chain the applicable requirements including customer requirements. Such information is normally conveyed, but not limited to, purchase order notes and verbiage, purchase order changes, and any other documented correspondence and agreement between buyer and seller pertaining to purchase order requirements.

Test Certification and Test Data

Seller must provide material testing certification, including material test certs; certificate of conformance, and any pertinent testing data to the buyer for all materials shipped to the buyer.

If required by the buyer, the seller must further provide documentations, if applicable.

- identification and revision status of specifications, drawings, process requirements, inspection/verification instructions and other relevant technical data,
- Requirements for design, test, inspection, verification (including production process verification), use of statistical techniques for product acceptance, and related instructions for acceptance by the organization, and as applicable critical items including key characteristics,
- requirements for test specimens (e.g., production method, number, storage conditions) for design approval, inspection/verification, investigation or auditing

Material Discrepancy and Non-Conformance

Seller shall notify Buyer in writing when discrepancies in Materials or Processes are discovered or suspected regarding Materials to be delivered under an Order. Seller may not ship Materials with discrepancies, known or not, without written permission from the Buyer.

If the seller delivers any non-conforming materials without prior written authorization from the Buyer, Buyer may, in its sole discretion, and at Seller's expense (i) return the materials for credit or refund; (ii) reject materials at time of delivery; (iii) require seller to promptly correct or replace the materials; (iv) correct the materials; or (v) obtain replacement materials from another source and charge Seller for all additional costs acquiring.

Control of Records

Records on inspections, tests, purchased materials, special processing, engineering changes, and other quality assurance activities shall be maintained and available for review by ThyssenKrupp Aerospace personnel, its' customers or any appropriate regulatory agency.

The seller must maintain records of the purchase order and all necessary documentation related to the purchase order including but not limited to test certifications, certificate of conformance, manifest, and bill of lading for a period, records on inspections, tests, purchased materials, special processing, engineering changes, and other quality assurance activities for (7) seven years. Seller must also maintained and make these records available for review, and grant access to ThyssenKrupp Aerospace personnel, its' customers or any appropriate regulatory agency for that same period.

Right of Access

The buyer will have the right of access by the organization, their customer and regulatory authorities to the applicable areas of all facilities, at any level of the supply chain, involved in the order and to all applicable records.