

## **Attachment A**

### **Additional Quality Flow-down Provisions**

#### **C of C and Raw Material Certifications**

In addition to the standard Certification of Conformance the supplier shall provide all material certifications including chemical and physical test results, mil-certifications, and special process certifications with delivery.

#### **FOD Prevention**

The Supplier shall establish and maintain an effective Foreign Object Damage (FOD) Prevention Program in accordance with NAS412 to reduce FOD. Supplier shall inspect product prior to shipment for FOD. Material is to be packaged and shipped in a manner such that it prevents FOD from contaminating the product. This shall be flowed down to all sub-tier suppliers as applicable.

#### **Counterfeit Material Avoidance**

The Supplier shall supply material directly from OEMs or OCMs or from Authorized Distributors of OEMs or OCMs. The Supplier is not authorized to deliver any items procured from sources other than OEMs or OCMs, or their Authorized Distributors without prior written authorization. Supplier shall utilize SAE AS5533 as a guideline to prevent counterfeit parts. This shall be flowed down to all sub-tier suppliers as applicable.

#### **DFARs Compliant**

All material supplied to First Electronics must be compliant to DFAS 252-225-7014.A1T.1: Specialty metals and DFAR 252.225-7007 Prohibition on Acquisition of Munitions List from Communist Chinese Military Companies.

#### **Prohibition of Pure Tin**

The uses of pure tin-plated finishes are strictly PROHIBITED. Any tin plating or solder processes shall contain no Less than 3 percent lead composition. This shall be flowed down to all sub-tier suppliers as applicable.

#### **Customer Access**

The First Electronics Corp. and its Prime contractors shall have right of access to quality system documentation, product and all applicable records and all facilities involved in this purchase order with reasonable notice to supplier.

#### **"No Change" Policy**

Non QPL suppliers and distributors shall make no changes to the process or product without prior notification and approval from The First Electronics Corp. (FEC). Change requests shall be flowed to FEC via email or any other means where an electronic copy of the change request can be identified and acknowledged. This shall be flowed down to all sub-tier suppliers as applicable.

#### **Silver Plated Copper Corrosion "Red Plague"**

Suppliers should take all steps necessary to prevent and detect the formation of corrosion (Red Plague) on wires per SAE ARP6400. This shall be flowed down to all sub-tier suppliers as applicable.