

ADDITIONAL QUALITY REQUIREMENTS FOR AEROSPACE MATERIALS AND SERVICES

1. GENERAL

These additional purchasing conditions shall apply to all purchase orders issued by Patria Aviation Oy (hereinafter AVI) for aerospace materials and services.

2. PRODUCT OR SERVICE CHANGES

If the supplier plans to introduce any change to the ordered product or service compared to the agreed product or service specification, this shall be notified to AVI prior to implementation.

3. DELIVERY DOCUMENTS

a) A delivery note bearing AVI's purchase order number shall be included in each shipment of goods despatched by the supplier.

b) A Manufacturer's Certificate of Conformity (in English or Finnish language) assuring that the goods conform with the requirements stated in the Purchase Order, the documents mentioned in the purchase order and / or other applicable product specifications shall be included in each shipment of goods despatched by the supplier. The Certificate of Conformity shall be signed by an authorised representative of the supplier.

c) If the supplier is not the manufacturer, delivery documentation shall contain identification of both manufacturing and supplier source.

d) A Certificate of Conformity from the service provider is required for services (subcontracting).

4. TRACEABILITY

The goods shall be traceable down to the manufacturing data of the raw materials and the services down to any special process data.

5. QUALITY SYSTEM AUDITS

AVI, its customers, the relevant Airworthiness Authorities and Military Authorities shall be entitled to perform audits of the supplier's processes to verify that the quality procedures, deemed necessary by AVI, its customers or the relevant Authorities, for the manufacturing of the goods or performance of the services, being the subject of the purchase order, are in place and complied with. In these audits the supplier shall be obliged to present the auditors the necessary data and records for the above verification.

6. NON-CONFORMITIES

a) The supplier shall notify AVI prior to delivery of any non-conformity in the realised product or service against the product or service specification. A non-conforming product or service shall not be supplied to AVI without a prior written permission from AVI.

b) If the supplier detects after delivery a non-conformity that may affect the airworthiness of the supplied product

or service the supplier shall notify the non-conformity to AVI immediately (within 24 hours after detection).

7. CORRECTIVE ACTIONS

If the supplier in any respect fails to fulfill the contract requirements and AVI in writing requests for supplier's corrective actions to eliminate the cause for the nonconformity, defect or other undesirable situation in order to prevent its recurrence, the supplier shall promptly investigate the cause for the non-conformity and take all reasonable actions to eliminate it. A request for corrective action received from AVI shall be responded by the supplier within fourteen (14) calendar days after the receipt of the request, unless earlier response is specifically requested. The response shall address corrective action implemented (or to be implemented) together with the effectiveness of the correction. In case the final corrective action cannot be initiated or positively determined within the fourteen calendar days, an interim reply reporting the current status of investigation and a date for the firm reply shall be furnished.

8. TOOLING

a) All tools, jigs, dies, fixtures, moulds, patterns, plant and/or equipment (hereafter called tooling) which are supplied or paid by AVI under the terms of the contract shall remain the property of AVI and shall be delivered to AVI on request.

b) The supplier shall during the currency of the contract at the supplier's expense maintain above-mentioned tooling in first class condition subject to fair wear and tear and immediately replace such items which are lost or destroyed. The supplier shall adequately insure all tooling against loss, damage or destruction and none of the tooling shall be removed from the supplier's premises or disposed or be made the subject of any mortgage, debenture or similar charge by the supplier without the prior written approval of AVI. The supplier shall maintain a list of tooling subject to these terms and shall ensure that the tooling is readily identifiable at all times.

c) No such tooling as is mentioned in this clause shall be used in the production, manufacture or design of any goods or material other than those contracted for pursuant to a purchase order or Release Authorisation issued by AVI.

d) The supplier assumes entire responsibility for designs, building and installing any such tooling as referred to in this clause and the supplier will ensure that the said tooling will be fit for the purpose for which it is required, and comply with the performance requirements and specifications of AVI. Plans and designs of the said tooling shall be submitted to AVI before manufacture, but such submission will not relieve the supplier of its responsibilities hereunder.