

### INSURANCE REQUIREMENTS QUALITY SUPPLIERS

- 1) For the duration of the order the Supplier shall ensure and maintain the application of the Quality System Level with reference to ISO 9001 and to EN/AS 9100/9120 (as applicable in the case of supply of aeronautical material).
- 2) Both during and after the conclusion of the order the Supplier undertakes to provide promptly to I.MA.TEC srl any information regarding the state of conformity of the supplied material.
- 3) The Supplier shall ensure free access to representatives of I.MA.TEC srl, and, where applicable, its customers and to the Military and Civil Authority.
- 4) The Supplier shall ensure that the supply is without COUNTERFEIT or SUSPECT COUNTERFEIT or SUSPECT UNAPPROVED materials. The vendor shall purchase materials directly from the original manufacturer or its official / authorized distributors.
- 5) The Supplier shall ensure that the documents / records necessary to demonstrate the achievement of the required product quality and to verify the effectiveness of the QMS operation shall be maintained in compliance with the requirements of ISO 9001 and EN/AS 9100/9120 (as applicable in case of supplies of aeronautical material) unless otherwise indicated on the purchase order.
- 6) The Supplier shall be carried out in compliance with the configuration and quality requirements specified in the order:
  - a) Any material dispatched in I.MA.TEC srl hall be preserved, packaged and shipped in accordance with the requirements of the order or, when not specified, according to the best trade rules. For shelf life, materials shall be guaranteed at least 60 days of shelf life or in accordance with the applicable material's specification.
  - b) Each material shall be delivered with the following quality documentation:

Material Type	Documentation required
NOMEX	<ul style="list-style-type: none"> <li>• Certificate of Conformity</li> <li>• Test report only for aeronautical material</li> </ul>
ALLUMINIUM BLOCKS	<ul style="list-style-type: none"> <li>• Certificate of Conformity</li> <li>• Test report only for aeronautical material</li> </ul>
ROLLS / STRIPS ALLUMINIUM	<ul style="list-style-type: none"> <li>• Certificate 3.1 according to EN 10204</li> </ul>
ALLUMINIUM PLATES	<ul style="list-style-type: none"> <li>• Certificate of Conformity only if required</li> </ul>
ADHESIVES, PRE-PREG, DRIED FABRICS	<ul style="list-style-type: none"> <li>• Certificate of Conformity</li> <li>• Test report only for aeronautical material</li> </ul>
OTHER	<ul style="list-style-type: none"> <li>• According to as specified in the order</li> </ul>

- c) The Certificate of Conformity shall be included the minimum following information: number of lot & batch, date of production, and, if required, expiry date and material's specification.
- d) The materials supplied by "Resellers / Distributors" shall be delivered with copy of quality documentation of original manufacturer: Certificate of Conformity and test report only for aeronautical material.
- e) In case of direct delivery to the Customer, a copy of the quality documentation shall be sent to I.MA.TEC srl.

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