

**QUALITY INSURANCE REQUIREMENTS**

- 1) For the duration of the Order, the Supply must respect the application of the Quality System Level with reference to ISO 9001.
- 2) Upon notification, the supplier (including any subcontractors) shall allow to I.MA.TEC srl, its Customer and the Supervisory Entity, access to the places where the goods are produced or where the services are performed, as well as the access to the relative certifications, without this relieving the supplier from its warranty obligations or constituting acceptance.
- 3) The supplier guarantees that the supply meets the requirements established in the order and in the attached and also that is without defects or mistake of design. Any change must be accepted in writing form by I.MA.TEC srl. Unless otherwise specified, all supplies comply with the revision of the technical and / or specific documents in force at the date of the order.
- 4) The Supplier, in the event that the product does not meet the required characteristics (non conformity), must be immediately advised by written form to I.MA.TEC srl, isolate and identify the non-compliant product pending the decisions that will be received in writing by I. MA.TEC srl. for approval and related treatment.
- 5) The acceptance of the goods and / or services is subject to inspection and / or control in order to verify the lack of visibility, accuracy and suitability. Any defect or fault will be communicated to the supplier at the time of discovery.
- 6) The supplier must ensure that the documents required for the effectiveness of the requested product comply with the ISO 9001 standards, unless otherwise specified on the purchase order.
- 7) The supply must be carried out in compliance with the configuration and quality requirements indicated 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:

<b>Material Type</b>	<b>Documentation required</b>
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 include at least the following information: lot number & batch, production data, material specifications with revision index and if applicable also expiry date of material.

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 shipment to the customer, a copy of the quality documentation (see the table in point 7b) shall be sent to I.MA.TEC srl.

#### **ADDITIONAL REQUIREMENTS FOR SUPPLIERS OF THE AERONAUTICAL SECTOR**

8) For the duration of the order the Supplier must guarantee and keep the level of the Quality System in according with reference to the EN-AS-JISQ-9100 and / or EN-AS-JISQ-9120. If not already certified according to EN-AS-JISQ-9100 and / or EN-AS-JISQ-9120, the Supplier will do all efforts to acquire this certification.

9)The Supplier shall ensure that the supply is without COUNTERFEIT or SUSPECT COUNTERFEIT or SUSPECT UNAPPROVED materials. The supplier shall purchase materials directly from the original manufacturer or its official / authorized distributors.

10) Any change to the organization, processes, products or services including changes to the use of subcontractors or production sites related to the existing order must be agreed in advance.

11) In case of subcontracting, the Supplier is required to guarantee the flow-down of the requirements of I.MA.TEC srl.

12) The Supplier is required to keep and make available the documentation relating to the supply for a period of not less than 5 years from the delivery date, unless otherwise indicated on the purchase order.

13) The supplier must ensure that their employees are aware of:

- a. their contribution to the conformity of the product and the service;
- b. their contribution to product safety;
- c. importance of ethical behavior.

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