

Document Title: <i>WT Purchase Order Quality Codes</i>	WIN-TECH INC.
Document No. 8.4.4	Approved: GM/s, SM/s, QC/s, DC/s
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Win-Tech Purchase Order Quality Codes

- [WTQC 01](#) – Standard QC Codes, Apply to All Customer Orders
- [WTQC 02](#) – Additional Sub-Tier Flow Down: Lockheed Martin Aero (LMA)
- [WTQC 03](#) – Additional Sub-Tier Flow Down: Lockheed Martin Space Systems (LMSS)
- [WTQC 04](#) – Additional Sub-Tier Flow Down: Lockheed Martin Missiles & Fire Control (LMMFC)
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- [WTQC 07](#) – Additional Sub-Tier Flow Down: Wencor (formerly Dixie Aerospace)
- [WTQC 08](#) – Additional Sub-Tier Flow Down: Hitachi
- [WTQC 09](#) – Additional Sub-Tier Flow Down: Lockheed Martin Rotary Mission Systems (RMS)
- [WTQC 10](#) – Additional Sub-Tier Flow Down: Derco
- [WTQC 11](#) – Additional Sub-Tier Flow Down; MHD Rockland (short form)
- [WTQC 12](#) – Additional Sub-Tier Flow Down; MHD Rockland (long form)
- [WTQC 13](#) – Additional Sub-Tier Flow Down; Lockheed Martin Aircraft & Logistics Centers
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- [WTQC 16](#) – Additional Sub-Tier Flow Down; Vision Manufacturing

WTQC01 - Standard QC Codes, Apply to All Customer Orders

Note: WTQC01 applies to all Win-Tech Purchase Orders affecting customer product. If additional WTQCs are called out on PO, customer regulations supersede Win-Tech instruction where instructions conflict, except for Record Retention (see clause below).

CERTIFICATE OF CONFORMANCE REQUIRED

Certificate of Conformance is required. If mill test reports or long-version certifications are available at no additional charge to Win-Tech, that information is required. If an additional charge is applicable, Win-Tech must be notified at the time of quote.

CONFIGURATION MANAGEMENT

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The Supplier shall ensure that the current configuration of all drawings, specifications, and instructions required by the Contract / Purchase Order, as well as authorized changes, are used for manufacturing, inspecting, and testing. Current revisions of Win-Tech-supplied drawings and specifications may be requested by emailing your Procurement Representative and verifying revision.

COUNTERFEIT WORK

Supplier agrees and shall ensure that counterfeit work is not supplied to Win-Tech.

“Counterfeit Work” means work that is or contains items misrepresented as having been designed and/or produced under an approved system or other acceptable method. The term also includes approved work that has reached a design life limit or has been damaged beyond possible repair but altered and misrepresented as acceptable.

Supplier shall only purchase products to be delivered or incorporated as work to Win-Tech directly from the original component manufacturer or through an OCM/OEM authorized distributor chain. Work shall not be acquired from independent distributors or brokers unless approved in advance in writing by Win-Tech.

Supplier shall immediately notify Win-Tech with the pertinent facts if supplier becomes aware or suspects that it has furnished counterfeit work.

When requested by Win-Tech, Supplier shall provide OCM/OEM documentation that authenticates traceability to the affected items to the applicable OCM/OEM.

FOREIGN OBJECT DEBRIS/DAMAGE

Supplier shall establish and maintain a FOD control program.

SHIPPING AND PACKAGING

Supplier shall ensure parts are suitably wrapped, boxed, or packed to guard against shipping damage and apply rust or corrosion protection.

If Supplier is utilizing the same packaging for parts as was supplied to them, and if packaging is not suitable for re-use, Win-Tech is to be contacted immediately for shipping instructions. This shall not be cause for delay in shipping.

REACH REGULATION (CHEMICALS)

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Supplier shall disclose to Win-Tech if any of the REACH-Prohibited substances are used in or used for manufacture of any product supplied to Win-Tech. If any substances exceed 0.1% of the weight of the part, supplier shall provide Win-Tech with the calculated percentage, so that it may be communicated to the end user.

More information and lists of prohibited substances can be found at:

<https://echa.europa.eu/substances-restricted-under-reach>

CONFLICT MATERIALS POLICY

All vendors are required to read and accept [Win-Tech's Conflict Materials Policy](#).

RIGHT OF ACCESS

Given due notice, representatives from Win-Tech and/or regulatory authorities reserve the Right of Access to all applicable areas of all facilities, and at any level of the supply chain, involved in the production and/or testing of Win-Tech's product. Access is limited to reviewing quality records to assess the quality of contracted articles and investigating compliance with Supplier-Control Requirements.

The Supplier shall flow-down this Right of Access requirement to its sub-tier suppliers, processors, and providers that are involved in the production and/or testing of the material.

CHANGES IN QUALITY SYSTEM, FACILITIES, MANAGEMENT OR OWNERSHIP

Suppliers must implement and maintain a quality management system.

Suppliers shall immediately notify Win-Tech's Quality Manager (rmartin@win-tech.net) of changes to their Quality System, management or ownership.

Suppliers who are aware of, or planning a change must notify Win-Tech as far in advance as possible of such changes (at least 90 days is desirable).

Changes requiring notification include but are not limited to:

- Change in location of facilities or manufacturing equipment
- Change in ownership, name changes, or change in senior company management
- Change in quality leadership, system or controlled processes certification status, including suspensions or disapprovals
- Change in holder of design authority or change in location of the design office (change of CAGE code or NSCM)

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Supplier notifications shall contain the following supplier information as a minimum:

- Supplier ID/DUNS/UEI number
- Old data and new data (i.e. if address change, list the prior address and the new address)
- Name of supplier quality contact
- Phone number of supplier quality contact
- Email address of supplier quality contact

RECORD RETENTION

The Supplier shall retain all quality, conformity, and certification records for a minimum of 10 years.

If additional WTQCs are called out on the Supplier PO that reference additional years, the requirement maintaining the longer hold on documents will override this Win-Tech requirement under WTQC01.

CONFORMITY, PRODUCT SAFETY, & ETHICS

Suppliers shall ensure awareness of their contribution to product/service conformity as well as product safety. They shall be aware of the importance of ethical behavior.

CYBERSECURITY

Suppliers shall ensure necessary precautions are taken to protect data transmitted by Win-Tech.

Please note that where applicable, additional flow-down may apply. Look for the following references on the PO from Win-Tech:

- DFARS 252.204-7012
- DFARS 252.204-7019
- DFARS 252.204-7020

If no clause is mentioned, compliance to NIST SP 800-171 Rev 2 may apply to POs related to government orders. Please review flow down for additional WTQC code reference.

For best practices and more information, visit:

<https://www.cisa.gov/cyber-essentials>

<https://ndisac.org/dibsc/cyberassist/>

TRAINING

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Suppliers shall document training and competence of employees assigned to this purchase order and include required qualification of persons.

Suppliers shall ensure that persons are aware of their contribution to product/service conformity and product safety, as well as their ethical behavior.

COUNTERFEIT PARTS

Suppliers must prevent the use of counterfeit parts and provide training to their employees to identify counterfeit parts within their supply chain.

SUPPLY CHAIN

Suppliers must use customer-designated or approved external providers, including process sources.

Suppliers shall maintain a documented system to track, control, and monitor external providers' performance. If verification or validation activities related to this purchase order are to take place at an external providers' premises, this flow-down and any referenced customer flow-down must be communicated to that external provider.

ADDITIONAL REQUIREMENTS

The source shall:

- Supply domestic or DFARS-compliant material,
- If applicable on PO: Provide test specimens for design approval by customer, inspection/verification, investigation, or auditing;
- Establish and maintain documented procedure for the identification, documentation, evaluation, segregation and for notification to customer of a nonconforming product, and
- Evaluate each nonconformance for its potential to exist in previously produced Items and notify purchase order holder and assigned Special Process Quality Engineer, in writing, within 24 hours of potential or verified non-conformances on Items in transit or delivered. Notification shall include the concise description of discrepancy, parts and serial numbers affected, lot numbers, delivered quantities, and delivery dates, and
- Maintain records of all nonconforming material, assignable causes, corrective actions, and effectiveness of corrective actions for the contractual period specified, and
- Ensure disposition authority is limited to rework to engineering or return to customer.

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WTQC02 - IF PURCHASE ORDER RELATES TO LOCKHEED MARTIN AERO:

Work to be accomplished in performance of this purchase order is directly related to a Lockheed Martin Aeronautics Company PO.

All requirements of Appendix QR and QJ may be found at:

<https://www.lockheedmartin.com/en-us/suppliers/business-area-procurement/aeronautics/quality-requirements/quality-appendices.html>

Supplier must file and maintain a copy of all purchase orders containing the above statement or reference and make these available for review by Lockheed Martin or Win-Tech, upon request.

CERTIFICATIONS FOR MATERIAL / HARDWARE

A Certificate of Conformance ("C of C") with a Unique Certification Number is required. It shall contain the following information:

1. DATE THE C OF C WAS ISSUED.
2. PURCHASE ORDER PART NUMBER.
3. QUANTITY OF PARTS
4. SIGNATURE AND TITLE OF AUTHORIZED QUALITY AGENT OF SELLER.

EMAP

If Engineering Materials and Processes (EMAP) Material is required per notes on PO line items, material numbers must be included on cert.

CERTIFICATIONS FOR PROCESSING

A Certificate of Conformance ("C of C") with a Unique Certification Number is required. It shall contain the following information:

1. TITLE AND SPECIFICATION NUMBER (INCLUDING REVISION LETTER) OF THE PROCESS.
2. NAME AND ADDRESS OF THE PROCESS OR NDT FACILITY.
3. LOCKHEED MARTIN ASSIGNED PROCESSOR NUMBER.
4. DATE THE C OF C WAS ISSUED.
5. PURCHASE ORDER PART NUMBER.
6. QUANTITY OF PARTS (TO INCLUDE QUANTITY ACCEPTED / REJECTED).
7. SIGNATURE AND TITLE OF AUTHORIZED QUALITY AGENT OF SELLER, AND
8. FRACTURE DURABILITY CLASSIFICATION OR SERIALIZATION WHEN REQUIRED.

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Processing supplier is to identify specification's titles and specific revision level(s) and drawing requirement(s) to be performed by a QCS-001 source.

PACKAGING

Reference Lockheed Martin Packaging Specification [PM5010](#).

Q4R FOD REQUIREMENTS

FOD Requirements apply to this order only if FOD entrapment or migration can occur to products or assemblies supplied to Win-Tech.

Q4R Requirements can be found [here](#).

Q2A FAI REQUIREMENTS

FAI Requirements apply unless order is for standard hardware or electronic piece parts (CL-, AN-, MS-, standard hardware)

Q2A Requirements can be found [here](#).

QX PARAGRAPH 1.4 APPLIES TO THIS ORDER (COUNTERFEIT PARTS / MATERIALS PREVENTION)

For purposes of this clause, work consists of those parts delivered under this contract that are the lowest level of separately identifiable items (e.g., articles, components, goods and assemblies)

QX Requirements can be found [here](#).

CODE OF CONDUCT

Lockheed Martin and its suppliers are expected to conduct themselves in a manner consistent with the principles expressed in either the Lockheed Martin Supplier Code of Conduct, or the Defense Industry Initiative (DII) Model Supplier Code of Conduct.

The Lockheed Martin Supplier Code of Conduct includes ethics positions on discrimination, conflict minerals, the environment, employee safety and health, harassment, drug-free workplace, laws and contracts, anti-corruption, gifts and business courtesies, confidential/proprietary information, financial responsibility, record accuracy, human rights and trafficking, child labor, export/import control, counterfeit parts, fair competition/anti-trust, conflicts of interest, reports, and supplier diversity.

For more information, visit: <http://www.lockheedmartin.com/us/suppliers/ethics.html>

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CYBERSECURITY

The supplier and its supply chain base (if applicable) shall implement cybersecurity protocol to collect, develop, receive, transmit, use, and store on behalf of Win-Tech, in support of the performance of the purchase order. If the supplier does not agree to comply with the terms of DFARS Clause 252.204-7012, then covered defense information (CDI) shall not be shared with the supplier or reside on its information system. The supplier shall implement NIST SP 800-171, Protecting Confidential Unclassified Information (CUI) in Nonfederal Systems and Organizations as soon as practical.

Win-Tech LM Supplier #: LM0062524

Win-Tech's LM Processor's Code for QCS001 reporting is: 009379

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WTQC03 - IF PURCHASE ORDER RELATES TO LOCKHEED MARTIN SPACE SYSTEMS:

Work to be accomplished in performance of this purchase order is directly related to a Lockheed Martin Space Systems PO.

All requirements of Appendix QR and QJ may be found at:

<https://www.lockheedmartin.com/en-us/suppliers/business-area-procurement/aeronautics/quality-requirements/quality-appendices.html>

Supplier must file and maintain a copy of all purchase orders containing the above statement or reference and make these available for review by Lockheed Martin or Win-Tech, upon request.

CERTIFICATIONS FOR MATERIAL / HARDWARE

A Certificate of Conformance (“C of C”) with a Unique Certification Number is required. It shall contain the following information:

1. DATE THE C OF C WAS ISSUED.
2. PURCHASE ORDER PART NUMBER.
3. QUANTITY OF PARTS
4. SIGNATURE AND TITLE OF AUTHORIZED QUALITY AGENT OF SELLER.

EMAP

If Engineering Materials and Processes (EMAP) Material is required per notes on PO line items, material numbers must be included on cert.

CERTIFICATIONS FOR PROCESSING

A Certificate of Conformance (“C of C”) with a Unique Certification Number is required. It shall contain the following information:

1. TITLE AND SPECIFICATION NUMBER (INCLUDING REVISION LETTER) OF THE PROCESS.
2. NAME AND ADDRESS OF THE PROCESS OR NDT FACILITY.
3. LOCKHEED MARTIN ASSIGNED PROCESSOR NUMBER.
4. DATE THE C OF C WAS ISSUED.
5. PURCHASE ORDER PART NUMBER.
6. QUANTITY OF PARTS (TO INCLUDE QUANTITY ACCEPTED / REJECTED).
7. SIGNATURE AND TITLE OF AUTHORIZED QUALITY AGENT OF SELLER, AND
8. FRACTURE DURABILITY CLASSIFICATION OR SERIALIZATION WHEN REQUIRED.

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Processing supplier is to identify specification's titles and specific revision level(s) and drawing requirement(s) to be performed by a QCS-001 source.

PACKAGING

Reference Lockheed Martin Packaging Specification [PM5010](#).

Q4R FOD REQUIREMENTS

FOD Requirements apply to this order only if FOD entrapment or migration can occur to products or assemblies supplied to Win-Tech.

Q4R Requirements can be found [here](#).

Q2A FAI REQUIREMENTS

FAI Requirements apply unless order is for standard hardware or electronic piece parts (CL-, AN-, MS-, standard hardware)

Q2A Requirements can be found [here](#).

QX PARAGRAPH 1.4 APPLIES TO THIS ORDER (COUNTERFEIT PARTS / MATERIALS PREVENTION)

For purposes of this clause, work consists of those parts delivered under this contract that are the lowest level of separately identifiable items (e.g., articles, components, goods and assemblies)

QX Requirements can be found [here](#).

CODE OF CONDUCT

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The Lockheed Martin Supplier Code of Conduct includes ethics positions on discrimination, conflict minerals, the environment, employee safety and health, harassment, drug-free workplace, laws and contracts, anti-corruption, gifts and business courtesies, confidential/proprietary information, financial responsibility, record accuracy, human rights and trafficking, child labor, export/import control, counterfeit parts, fair competition/anti-trust, conflicts of interest, reports, and supplier diversity.

For more information, visit: <http://www.lockheedmartin.com/us/suppliers/ethics.html>

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CYBERSECURITY

The supplier and its supply chain base (if applicable) shall implement cybersecurity protocol to collect, develop, receive, transmit, use, and store on behalf of Win-Tech, in support of the performance of the purchase order. If the supplier does not agree to comply with the terms of DFARS Clause 252.204-7012, then covered defense information (CDI) shall not be shared with the supplier or reside on its information system. The supplier shall implement NIST SP 800-171, Protecting Confidential Unclassified Information (CUI) in Nonfederal Systems and Organizations as soon as practical.

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WTQC04 - IF PURCHASE ORDER RELATES TO LOCKHEED MARTIN MISSILES & FIRE CONTROL:

Work to be accomplished in performance of this purchase order is directly related to a Lockheed Martin Missiles & Fire Control PO.

EMAP

If Engineering Materials and Processes (EMAP) Material is required per notes on PO line items, material numbers must be included on cert.

HAZARDOUS MATERIAL

If this order involves delivery of hazardous material, packaging and shipment of such material must comply with Department of Transportation regulations, title 49 CFR, and the OSHA hazard communication standard CFR 1910.1200. A safety data sheet (SDS) must be provided to Win-Tech by the Supplier as a condition of this order. Supplier shall enter Win-Tech’s purchase order number on the top right of first page of the SDS. The warning label required by 29 CFR 1910.1200 shall not be obscured by other stamps or labels.

When a SDS is required, Supplier shall mail it separately, before material is shipped the first time, to Win-Tech. A SDS must also accompany every shipment.

"Labeling requirements, ozone-depleting substances" new Federal EPA Regulations, pursuant to the Clean Air Act Amendments of 1990, Title VI, require labeling of all containers of, and all products containing or manufactured with, specific ozone-depleting substances. Submission of a proposal, or acceptance of this order is certification that the labeling requirements of section 611 of the Clean Air Act as implemented by 40 CFR part 82, Subpart E have been complied with.

LM MISSILES & FIRE CONTROL PO CODES WITH ADDITIONAL FLOWDOWN

For more information on referenced codes below and to ensure compliance to the latest revision, please visit [this site](#).

- MFC-AS-001 (07 AUG 2017): Product Safety Awareness
- MFC-AS-002 (07 AUG 2017): Product or Service Conformity Awareness
- MFC-CC-001 (16 MAY 2017): Supplier Process Change Control
- MFC-CC-003 (01 DEC 2016): Requirements Flowdown
- MFC-DC-001 (30 MAY 2023): Supplier Retention of Quality and Inspection Records
- MFC-DC-003 (31 MAY 2023): Certificate of Conformance
- MFC-DC-017 (19 JAN 2017): Material and Process Specification
- MFC-DC-020 (31 MAY 2023): Special Process Approvals

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MFC-DC-024 (30 MAY 2023): Language
MFC-PR-001(08 MAY 2023): Revision Level Control
MFC-PR-002 (31 MAY 2023): Material Review Authority
MFC-PR-003 (30 MAY 2023): Counterfeit Part Prevention
MFC-PR-004 (31 MAY 2023): Supplier Corrective Action Request

Ethics / Code of Conduct

Lockheed Martin and its suppliers are expected to conduct themselves in a manner consistent with the principles expressed in either the Lockheed Martin Supplier Code of Conduct, or the Defense Industry Initiative (DII) Model Supplier Code of Conduct.

The Lockheed Martin Supplier Code of Conduct includes ethics positions on discrimination, conflict minerals, the environment, employee safety and health, harassment, drug-free workplace, laws and contracts, anti-corruption, gifts and business courtesies, confidential/proprietary information, financial responsibility, record accuracy, human rights and trafficking, child labor, export/import control, counterfeit parts, fair competition/anti-trust, conflicts of interest, reports, and supplier diversity.

For more information, visit: <http://www.lockheedmartin.com/us/suppliers/ethics.html>

CYBERSECURITY

The supplier and its supply chain base (if applicable) shall implement cybersecurity protocol to collect, develop, receive, transmit, use, and store on behalf of Win-Tech, in support of the performance of the purchase order. If the supplier does not agree to comply with the terms of DFARS Clause 252.204-7012, then covered defense information (CDI) shall not be shared with the supplier or reside on its information system. The supplier shall implement NIST SP 800-171, Protecting Confidential Unclassified Information (CUI) in Nonfederal Systems and Organizations as soon as practical.

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WTQC05 - IF PURCHASE ORDER RELATES TO BOEING COMPANY PO

Work to be accomplished in performance of this purchase order is directly related to a Boeing Company.

Reference The Boeing Company Special Provisions SP1 – Representations & Certifications

All manufacturing and inspection processes which are controlled by D1-4426, “Approved Process Sources” shall be performed only by sources specified in the document. D1-4426 can be access at the following URL: <http://active.boeing.com/doingbiz/d14426/index.cfm>

FOD

AS9100 requires an organization to have provisions for the prevention, detection, and removal of foreign objects. Boeing uses the following documents for definition of a FOD program.

- D6-85622, “Foreign Object Debris/Foreign Object Damage (FOD) Prevention Requirements for Boeing Suppliers”
- NAS 412, “Foreign Object Damage / Foreign Object Debris (FOD) Prevention”
- International Aerospace Quality Group (IAQG) Supply Chain Management Handbook (SCMH) Section 3.4, “Foreign Object Debris”
- For Boeing contracts issued under Defense Contract Management Agency (DCMA) provisions, Policy 8210-1 (aka 8120.1), “Contractor’s Flight and Ground Operations” applicable sections addressing FOD

PACKAGING

The D37522-6 is intended as the primary packaging standard for use by all suppliers providing product to The Boeing Company and in no way relieves the supplier of product quality or performance.

Note: D37522-6 Supplier Packaging Instructions is available via the My Boeing Fleet (see MBF) portal, e-Enabled Supply Chain Management (see eSCM) portal or a hardcopy copy from the On-Demand Print (ODP)

Additional BDS Common Terms & Conditions can be found via this URL:
http://www.boeingsuppliers.com/idscommon/clauses/clause_index.htm

CYBERSECURITY

The supplier and its supply chain base (if applicable) shall implement cybersecurity protocol to collect, develop, receive, transmit, use, and store on behalf of Win-Tech, in support of the performance of the purchase order. If the supplier does not agree to comply with the terms of DFARS Clause 252.204-7012,

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then covered defense information (CDI) shall not be shared with the supplier or reside on its information system. The supplier shall implement NIST SP 800-171, Protecting Confidential Unclassified Information (CUI) in Nonfederal Systems and Organizations as soon as practical.

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WTQC06 - IF PURCHASE ORDER RELATES TO HONEYWELL PO

Work to be accomplished in performance of this purchase order is directly related to a Honeywell PO.

As a Honeywell supplier, Win-Tech flows down and requires compliance with all applicable Purchase Order and Engineering requirements to their sub-tier suppliers, including approved Special Process providers.

All suppliers and distributors shall only use Honeywell approved and qualified materials, sundries and manufacturers in Honeywell designed products, assemblies and/or sub-assemblies. Typically, the following materials and sundries are called out on drawings or in Bill of Material of Honeywell design drawings, are qualified by Honeywell engineering for inclusion in Honeywell MCI (Material Code Index).

- a. Manufactured Part Drawings
- b. Manufacturing Specifications MSPEC
- c. Purchase Specifications PSPEC

When approved sources are listed on both drawings and the Honeywell MCI, sources listed in the Honeywell MCI shall take precedence over the original part drawing. Materials and Process Engineering (M&PE) provides the Honeywell approved manufacturer information in the MCI.

Special Process Providers must list on their Certificate of Conformance, at a minimum, the following:

- Reference to the applicable Honeywell CAGE Code, or request for material.
- Applicable SPOC number(s).
- Honeywell part number and nomenclature of subject part.
- Special Processes to be performed and the applicable specification(s), revision letter(s) including the type, class, or methods and testing that are required by drawing or specification.
- Any special drawing instructions/notes, as applicable; such as approved Materials Engineering Supplier Agreement, inspection class, inspection grade and inspection acceptance requirements, MOT's, MBP's, or special handling requirements not otherwise stated, etc.
- Fixed / Frozen process revision level and approval date. If not provided on the Honeywell purchase order, contact the Honeywell buyer for proper information to flow down.

Suppliers and supplier sub-tiers providing product, are responsible for maintaining Quality Systems that are compliant to applicable Honeywell Quality System Requirements. Suppliers shall be third-party registered and receive periodic system audits, or be subject to periodic compliance audits by Win-Tech. Suppliers assume the cost of systems audits. Win-Tech's preferred Quality Systems levels are as follows (per Honeywell preference) –

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1. Manufacturing with Design Authority: AS/EN/JISQ 9100; design must be included in scope of registration, and suppliers may not exclude design portions of the Standard.
2. Manufacturing without Design Authority / Special Processes: AS/EN/JISQ 9100
3. Repair and Overhaul: National Aviation Authority (NAA) Certification (local and/or international regulatory agency) and/or AS9100 or AS9110
4. Special Processors (non-manufacturing): AS9003 or satisfactory audit to Nadcap (AC7004)
5. Materials Laboratories and NDT Laboratories: ISO 17025, or AS9003, or satisfactory audit to Nadcap (AC7004)
6. Distribution and Brokers: AS/EN/JISQ 9120
7. Calibration Laboratories: ISO 17025
8. Software Suppliers: AS/EN/JISQ 9100 and AS9115

ACCESS TO RECORDS

Win-Tech reserves the right to access records at the PO holder, or its sub-tiers involved in the manufacture of Honeywell product. The Supplier shall make the records available within 48 hours, or 2 business days, of the request for access.

RECORDS STORAGE

Records must be stored in an area which meets all local Fire and Life Safety Codes that prevents loss, damage or deterioration. All data stored by electronic means shall be secure with back- up procedures, and audited to verify the integrity of the data.

AUDITS / RIGHT OF ENTRY

Honeywell, Honeywell Partnerships, Aircraft Manufacturers, customers and Regulatory Authorities reserve the right to perform audits and/or inspections at the Supplier's and/or supplier's subcontractor's facility on the manufactured and/or repaired parts. Supplier material, records, process and routing sheets, manufacturing, and test and inspection facilities are subject to review by Honeywell and/or Honeywell customers (Commercial, designated Government representatives, Regulatory authorities). When on-site verification of Contract / Purchase order conformance is required, the supplier shall provide the equipment, facilities, and personnel necessary for the Honeywell representatives to verify compliance.

Other Supplemental Purchase Order Conditions (SPOC) may be referenced directly on the PO.

The Honeywell SPOC Manual is a controlled document. Ask Win-Tech for the most current SPOC if you require a copy.

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CYBERSECURITY

The supplier and its supply chain base (if applicable) shall implement cybersecurity protocol to collect, develop, receive, transmit, use, and store on behalf of Win-Tech, in support of the performance of the purchase order. If the supplier does not agree to comply with the terms of DFARS Clause 252.204-7012, then covered defense information (CDI) shall not be shared with the supplier or reside on its information system. The supplier shall implement NIST SP 800-171, Protecting Confidential Unclassified Information (CUI) in Nonfederal Systems and Organizations as soon as practical.

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WTQC07 - IF PURCHASE ORDER RELATES TO A WENCOR PO

This order is related to a Wencor Order

All items should be individually packaged, sealed in a re-sealable, transparent, plastic bag, and boxed in an appropriately sized chip board or cardboard box.

All items supplied to Wencor shall be free of Foreign Objects. Supplier shall maintain a FOD prevention program in accordance with National Aerospace Standard NAS-412, Foreign Object Damage/Foreign Object Debris. Whenever and/or wherever FOD entrapment or foreign objects can migrate, Supplier shall ensure that applicable FOD requirements are flowed down to Seller’s subcontractors at every tier.

Items shall not contain mercury and the items shall not be in direct contact with mercury at any time.

Record Retention

The supplier shall retain all quality, conformity, and certification records as follows:

- Items classified as Flight Safety critical: a minimum of 25 years.
- Items not classified as Flight Safety critical: a minimum of 10 years.
- Records shall be made available to Dixie within 24 hours of request

Please visit Wencor’s [website](#) and navigate to Supplier Resources for the QS-100.006 (PMA) Supplier Quality Requirements.

QUALITY DOCUMENTATION – Full traceability certification is required on all items.

DFARS Compliance Required

Must follow WPDF-01-01-02 Section 26 ensuring that no counterfeit or fraudulent parts are delivered to Wencor.

CYBERSECURITY

The supplier and its supply chain base (if applicable) shall implement cybersecurity protocol to collect, develop, receive, transmit, use, and store on behalf of Win-Tech, in support of the performance of the purchase order. If the supplier does not agree to comply with the terms of DFARS Clause 252.204-7012, then covered defense information (CDI) shall not be shared with the supplier or reside on its information system. The supplier shall implement NIST SP 800-171, Protecting Confidential Unclassified Information (CUI) in Nonfederal Systems and Organizations as soon as practical.

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WTQC08 - IF PURCHASE ORDER RELATES TO HITACHI:

Hitachi Group CSR Procurement maintains guidelines that instruct suppliers on PO expectations. If you need a copy of this, please request one from Win-Tech.

Labor, Health and Safety, Environment, Ethics, Management System, Product Quality and Safety, and Privacy are all items included in their flow-down.

CONFLICT MINERALS

Suppliers shall use the Conflict Minerals Reporting Template developed by EICC/GeSI to check the country of origin and supply chain of minerals. Suppliers are to procure from Conflict Free Smelters (CFS).

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WTQC09 - IF PURCHASE ORDER RELATES TO LOCKHEED MARTIN ROTARY MISSION SYSTEMS:

This is a rated order certified for National Defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System Regulation (15 CFR PART 700). "A supplier must give preferential treatment to the rated quantities of combined orders, if necessary. A supplier may not use the authorities of this Regulation to give preferential treatment to the unrated portion."

OTHER CONTRACT REQUIREMENTS:

- 1) Unless stated on the PO, early deliveries are encouraged and highly desired at no additional cost to Win-Tech, Inc.
- 2) Partial deliveries must be approved by Win-Tech prior to shipment.
- 3) No part substitutions will be accepted without Win-Tech notification and subsequent LMRS approval.

The supplier and/or sub-tier supplier(s) used for this process shall conform to the Digital Product Definition Data (DPDD) requirements which must be approved by Lockheed Martin's quality representatives. Reference ASME Y14.41 for additional guidance.

If this order is related to a special outside process, a list of LM approved suppliers can be found on the current approvals tab on the LM procure-to-pay internet portal.

Lockheed Martin CorpDocs are available [here](#).

Derco's (often associated with LM RMS) Supplier Quality Manual (defining codes above) is available [here](#).

CYBERSECURITY

The supplier and its supply chain base (if applicable) shall implement cybersecurity protocol to collect, develop, receive, transmit, use, and store on behalf of Win-Tech, in support of the performance of the purchase order. If the supplier does not agree to comply with the terms of DFARS Clause 252.204-7012, then covered defense information (CDI) shall not be shared with the supplier or reside on its information system. The supplier shall implement NIST SP 800-171, Protecting Confidential Unclassified Information (CUI) in Nonfederal Systems and Organizations as soon as practical.

LOCKHEED MARTIN PROCESS CODES

If a Lockheed Martin Process Code is called out on processing PO, Appendix QJ and its flow-down applies.

All requirements of Appendix QR and QJ may be found at:

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<https://www.lockheedmartin.com/en-us/suppliers/business-area-procurement/aeronautics/quality-requirements/quality-appendices.html>

Win-Tech's LM Processor's Code for QCS001 reporting is: 009379

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WTQC10 - IF PURCHASE ORDER RELATES TO DERCO

This is a rated order certified for National Defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System Regulation (15 CFR PART 700). "A supplier must give preferential treatment to the rated quantities of combined orders, if necessary. A supplier may not use the authorities of this Regulation to give preferential treatment to the unrated portion."

OTHER CONTRACT REQUIREMENTS:

- 1) Unless otherwise stated on PO: Early deliveries are encouraged and highly desired at no additional cost to Win-Tech, Inc.
- 2) Partial deliveries must be approved by Win-Tech prior to shipment.
- 3) No part substitutions will be accepted without Win-Tech notification and subsequent Derco approval.

The following terms and conditions apply to this Request for Quote or Purchase Order: CorpDoc 3

Derco’s Supplier Quality Manual (defining codes above) is available [here](#).

CYBERSECURITY – APPLICABLE ONLY IF THE SHARING OF CUSTOMER DATA IS INVOLVED!

The supplier and its supply chain base (if applicable) shall implement cybersecurity protocol to collect, develop, receive, transmit, use, and store on behalf of Win-Tech, in support of the performance of the purchase order. If the supplier does not agree to comply with the terms of DFARS Clause 252.204-7012, then covered defense information (CDI) shall not be shared with the supplier or reside on its information system. The supplier shall implement NIST SP 800-171, Protecting Confidential Unclassified Information (CUI) in Nonfederal Systems and Organizations as soon as practical. The following also apply:

- 252.204-7019 Notice of NIST SP 800-171 DoD Assessment Requirements (Nov 2020)
- 252.204-7020 NIST SP 800-171 DoD Assessment Requirements (Nov 2020)

LOCKHEED MARTIN PROCESS CODES

If a Lockheed Martin Process Code is called out on processing PO, Appendix QJ and its flow-down applies.

All requirements of Appendix QR and QJ may be found at:
<https://www.lockheedmartin.com/en-us/suppliers/business-area-procurement/aeronautics/quality-requirements/quality-appendices.html>

Win-Tech’s LM Processor’s Code for QCS001 reporting is: 009379

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WTQC11 - IF PURCHASE ORDER RELATES TO MHD ROCKLAND (SHORT FORM)

Each shipment MUST include:

- Certificate of Compliance with traceability to Win-Tech PO number,
- Cure Date (if applicable), listed on certification,
- Traceability documentation (where available).

If applicable, 90% shelf life required at time of shipping unless otherwise specified.

The Supplier agrees to provide goods and/or services in accordance with Win-Tech procedures standard to industry practices and AS9100 requirements or other effective quality program. Right of access must be accorded to MHD-Rockland, their customer(s) and regulatory authorities. Traceability must be maintained for all parts on repairs/overhauls. Purchases are subject to MHD-Rockland Terms and Conditions Found at: WWW.MHDROCKLAND.COM

CYBERSECURITY

The supplier and its supply chain base (if applicable) shall implement cybersecurity protocol to collect, develop, receive, transmit, use, and store on behalf of Win-Tech, in support of the performance of the purchase order. If the supplier does not agree to comply with the terms of DFARS Clause 252.204-7012, then covered defense information (CDI) shall not be shared with the supplier or reside on its information system. The supplier shall implement NIST SP 800-171, Protecting Confidential Unclassified Information (CUI) in Nonfederal Systems and Organizations as soon as practical.

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WTQC12 - IF PURCHASE ORDER RELATES TO MHD ROCKLAND (LONG FORM)

Each shipment MUST include:

- Certificate of Compliance with traceability to Win-Tech PO number,
- Cure Date (if applicable), listed on certification,
- Traceability documentation (where available).

If applicable, 90% shelf life required at time of shipping unless otherwise specified.

The Supplier agrees to provide goods and/or services in accordance with Win-Tech procedures standard to industry practices and AS9100 requirements or other effective quality program. Right of access must be accorded to MHD-Rockland, their customer(s) and regulatory authorities. Traceability must be maintained for all parts on repairs/overhauls. Purchases are subject to MHD-Rockland Terms and Conditions Found at: WWW.MHDROCKLAND.COM

RA001: THIS DOCUMENT INCORPORATES TECHNICAL AND/OR QUALITY REQUIREMENTS (IDENTIFIED BY AN 'R' OR AN 'I' NUMBER) SET FORTH IN FULL TEXT IN THE DLA MASTER LIST OF TECHNICAL AND QUALITY REQUIREMENTS FOUND ON THE WEB

AT: <http://www.dla.mil/HQ/Acquisition/Offers/eProcurement.aspx>

For each lower tier Subcontract awarded in support of and charged to a U.S. Government Contract, the Seller shall provide the appropriate flow-down clauses to include: (i) the appendices to the Subcontract will include a list or lists of clauses set forth in the Federal Acquisition Regulation (FAR) or the Defense Federal Acquisition Regulation Supplement (DFARS) or any other Federally published Supplement; and (ii) such appended FAR, DFARS, or other clauses are incorporated by reference as if set forth at length herein. The effective date of the aforementioned clauses in this Article are in effect as of the date of the said subcontract; and, (iii) the terms "Government" and "Contractor" contained in the FAR and DFARS clauses shall be revised to identify the Seller and the Buyer respectively.

For orders placed in support of and charged to a U.S. Government Prime Contract procuring an item meeting the Federal Acquisition Regulation (FAR) definition of a commercial item, the following clauses set forth in the FAR or the Defense Federal Acquisition Regulation Supplement (DFARS) in effect as of the date of the Prime Contract are incorporated herein by reference. In all clauses listed herein the terms "Government" and "Contractor" shall be revised to identify properly the contracting parties under the Subcontract.

Subcontracts for Commercial Items and Commercial Components 52.244-6
Utilization of Small Business Concerns 52.219-8

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Equal Opportunity 52.222-26
Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era 52.222-35
Affirmative Action for Workers with Disabilities 52.222-36
Subcontracts for Commercial Items and (DoD Contracts) Commercial Components 252.244-7000
Preference for Domestic Commodities (DoD Contracts) 252.225-7012
Contractor Code of Business Ethics (>\$5M & 120 days) 52.203-13
Combating Trafficking in Persons 52.222-50
Whistleblower Protections Under the American Recovery And Reinvestment Act of 2009 (If subcontract is funded under the Recovery Act 52.203-15

Standards of Business Ethics and Conduct: Seller will conduct its business fairly, impartially, and in an ethical and proper manner. Buyer's expectation is that Seller also will conduct its business fairly, impartially, and in an ethical and proper manner. Seller shall not engage in any personal, business or investment activity that may be defined as a conflict of interest, whether real or perceived. If Seller has cause to believe that Buyer or any employee or agent of Buyer has behaved improperly or unethically under this contract, Seller is encouraged to exert reasonable effort to report such behavior when warranted.

Conflict Minerals: By accepting these terms and conditions, Seller agrees to timely respond, to the best of its knowledge and belief following a reasonable country of origin due diligence inquiry in accordance with the OCED framework or other prevailing industry standard, to any request by, or on behalf of, Buyer, for information on the origin, source and chain of custody information of 3TG (tin, tantalum, tungsten, and gold) minerals necessary to the functionality or production of a product manufactured by you or supplied by you to Buyer. In addition, you understand and acknowledge that any information you provide in this regard may be used by Buyer to comply with its reporting obligations under the Dodd-Frank Wall Street Reform and Consumer Protection Act, including filing a Form SD and Conflict Minerals Report with the U.S. Securities and Exchange Commission.

Conflict of Interest: It is understood and agreed that the Seller, under the terms of this Subcontract, or through the performance of this Subcontract, is neither obligated nor expected to deliver or provide material or perform work, which will place the Seller in an Organizational Conflict of Interest (OCI), which could serve as a basis for excluding the Seller from supplying products or services to the U.S. Government customer. It will be the Seller's responsibility to identify any situation in which the potential for an OCI exists. Failure to provide such notice will be considered a material breach of this Subcontract.

Seller Business Systems: "Seller Business Systems" as used in this clause means Seller's material management and accounting system, cost estimating system, accounting system, earned value management system, property management system, and purchasing system. If Seller's Business Systems are reviewed and approved by a Government agency, Seller shall provide prompt notice to Buyer whenever there is a material change in the status of the Government's approval or

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determination of adequacy of any of Seller’s Business Systems. Should the Government observe a deficiency in Seller’s Business Systems and if any of those systems produces data that is integral to the output of the Buyer, acting in its role as a prime to the government or to another prime contractor, which may result in the Seller’s and Buyer’s Business Systems being disapproved, Seller shall be liable for and save buyer harmless from any loss, damage or expense whatsoever the Buyer may suffer.

For Subcontractors, Contract Manufacturers and Authorized Distributors: Only new and authentic materials are to be used in products delivered to Buyer. No counterfeit or suspect counterfeit parts (See 17b for a definition of Counterfeit Items) are to be contained within the delivered product. Parts shall be purchased directly from the OCMs/OEMs, or through the OCM/OEMs Authorized Distributor. Documentation must be available that authenticates traceability to the applicable OCM/OEM. Raw Material, the Mill shall be considered the OCM/OEM and the 1st Distributor from the Mill will be considered the Authorized Distributor. If unable to purchase from the 1st Distributor from the Mill and the Mill is not a cost or schedule effective solution, the Supplier must have approval from the Buyer to use another source. If no such approval exists, the Buyer must be notified and shall provide consent prior to using another source.

DLA has right of access for all suppliers and subcontractors.

Additional FARs and DFARS requirements may apply.

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WTQC13 - IF PURCHASE ORDER RELATES TO LOCKHEED MARTIN AIRCRAFT & LOGISTICS CENTERS

MATERIAL QUALITY INSTRUCTIONS

H.5 DISCLOSURE OF INFORMATION (MAR 2003)

H.8 TRAVEL COSTS (AUG 2008)

H.15 ORGANIZATIONAL CONFLICTS OF INTEREST

H.16 PREFERENCE FOR PACKAGING CONSISTING OF ENVIRONMENTALLY-SOUND MATERIALS AND RECOVERED MATERIAL CONTENT

H.18 ACCESS TO GOVERNMENT SITES

H.19 SECURITY REQUIREMENTS – Form DD 254, Appendix 11 of SOW

H.20 DEPARTMENT OF LABOR (DOL) AREA WAGE DETERMINATION AND COLLECTIVE BARGAINING AGREEMENTS (CBA)

H.24 Diminishing Manufacturing Sources (DMS) Responsibility

Lockheed Martin Aircraft & Logistics Centers Website for definitions of quality notes and requirements:
<https://www.lockheedmartin.com/en-us/who-we-are/businessareas/aeronautics/sustainment/greenvilleoperations.html>

CONFIGURATION MANAGEMENT

The Supplier shall ensure that the current configuration of all drawings, specifications, and instructions required by the Contract / Purchase Order, as well as authorized changes, are used for manufacturing, inspecting, and testing. Current revisions of Win-Tech-supplied drawings and specifications may be requested by emailing your Procurement Representative and verifying revision.

COUNTERFEIT WORK

Supplier agrees and shall ensure that counterfeit work is not supplied to Win-Tech.

“Counterfeit Work” means work that is or contains items misrepresented as having been designed and/or produced under an approved system or other acceptable method. The term also includes approved work that has reached a design life limit or has been damaged beyond possible repair, but altered and misrepresented as acceptable.

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Supplier shall only purchase products to be delivered or incorporated as work to Win-Tech directly from the original component manufacturer or through an OCM/OEM authorized distributor chain. Work shall not be acquired from independent distributors or brokers unless approved in advance in writing by Win-Tech.

Supplier shall immediately notify Win-Tech with the pertinent facts if supplier becomes aware or suspects that it has furnished counterfeit work.

When requested by Win-Tech, Supplier shall provide OCM/OEM documentation that authenticates traceability to the affected items to the applicable OCM/OEM.

FOREIGN OBJECT DEBRIS/DAMAGE

Supplier shall establish and maintain a FOD control program.

SHIPPING AND PACKAGING

Supplier shall ensure parts are suitably wrapped, boxed, or packed to guard against shipping damage and apply rust or corrosion protection.

If Supplier is utilizing the same packaging for parts as was supplied to them, and if packaging is not suitable for re-use, Win-Tech is to be contacted immediately for shipping instructions. This shall not be cause for delay in shipping.

REACH REGULATION (CHEMICALS)

Supplier shall disclose to Win-Tech if any of the REACH-Prohibited substances are used in or used for manufacture of any product supplied to Win-Tech. If any substances exceed 0.1% of the weight of the part, supplier shall provide Win-Tech with the calculated percentage, so that it may be communicated to the end user.

More information and lists of prohibited substances can be found at:

<https://echa.europa.eu/substances-restricted-under-reach>

CONFLICT MATERIALS POLICY

All vendors are required to read and accept [Win-Tech's Conflict Materials Policy](#).

RIGHT OF ACCESS

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Given due notice, representatives from Win-Tech and/or regulatory authorities reserve the Right of Access to all applicable areas of all facilities, and at any level of the supply chain, involved in the production and/or testing of Win-Tech’s product. Access is limited to reviewing quality records to assess the quality of contracted articles and investigating compliance with Supplier-Control Requirements.

The Supplier shall flow-down this Right of Access requirement to its sub-tier suppliers, processors, and providers that are involved in the production and/or testing of the material.

CHANGES IN QUALITY SYSTEM, FACILITIES, MANAGEMENT OR OWNERSHIP

Suppliers must implement and maintain a quality management system.

Suppliers shall immediately notify Win-Tech’s Quality Manager (rmartin@win-tech.net) of changes to their Quality System, management or ownership.

Suppliers who are aware of, or planning a change must notify Win-Tech as far in advance as possible of such changes (at least 90 days is desirable).

Changes requiring notification include but are not limited to:

- Change in location of facilities or manufacturing equipment
- Change in ownership, name changes, or change in senior company management
- Change in quality leadership, system or controlled processes certification status, including suspensions or disapprovals
- Change in holder of design authority or change in location of the design office (change of CAGE code or NSCM)

Supplier notifications shall contain the following supplier information as a minimum:

- Supplier ID/DUNS number
- Old data and new data (i.e. if address change, list the prior address and the new address)

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WTQC14 - IF PURCHASE ORDER RELATES TO NORTHROP GRUMMAN (NGDS)

Unless otherwise noted, SQ01, General Quality Assurance Requirements, shall be applicable for all procurements.

Specialty Metals

NGDS requires products containing specialty metals to be compliant with Defense Federal Acquisition Regulation Supplement (DFARS) 252.225-7009, Restriction on Acquisition of Certain Articles Containing Specialty Metals. SQ44, DFARS 252.225-7009 Specialty Metals, shall be applicable for all products containing specialty metals.

Counterfeit Prevention

The requirements of SQ43, Counterfeit Prevention, shall be met by all suppliers of Hardware; Electrical, Electronic, and Electromechanical (EEE) Parts; Components; Assemblies; and Systems. If required, SQ40, Counterfeit Prevention for Non-EEE Part Suppliers and Distributors, shall be met by all suppliers of non-electrical parts. The requirements of SQ09, Requirements for Distributors, shall be met by all suppliers of non-electrical parts, including, but not limited to: fasteners, nuts, washers, springs, o-rings, inserts, and pins.

Supplier Sub-tier Control

Supplier shall ensure the following:

1. All items procured from its subcontractors conform to all requirements of the Northrop Grumman Procurement Document.
2. All provisions of this document that have been incorporated into the Procurement Document are flowed to its subcontractors, including copies of the latest revision process specifications.
3. For Special Processes Procurement Documents, "Northrop Grumman Defense Systems" is cited as the customer, and the Program identification (such as B-2) and latest process specification revisions are included in the Procurement Document.

A-T of SQ01 apply of Q1-4-04-DSF:

<https://www.northropgrumman.com/Suppliers/Contracts/SQAR-Documents>

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WTQC15 - IF PURCHASE ORDER RELATES TO SANDIA NATIONAL LABORATORIES

Manufacturing certifications are always required.

The subcontractor’s Quality Assurance program shall meet or exceed requirements in 10 CFR 830 and DOE O 414.1 (examples include ISO9001, AS9100).

GIDEP Reporting Notice

National Technology and Engineering Solutions of Sandia (NTESS) is required to report suspect, counterfeit, and nonconforming items to the Government Industry Data Exchange Program (GIDEP). Deliverables identified as suspect, counterfeit, or having a reportable nonconformance may be reported to the GIDEP database in accordance with FAR 52.246-26, *Reporting Nonconforming Items*.

PROHIBITED COMPONENTS, EQUIPMENT, SYSTEMS, PRODUCTS, SOFTWARE, AND SERVICES DISCLOSURE - 715PRO (10-19)

The Subcontractor shall not provide or use components, equipment, systems, software, and services from listed covered vendors in performance and deliverables. This prohibition applies to all covered vendor items and services, whether purchased directly from the covered vendor or through a third-party. Subcontractor shall flow down this requirement to lower tier suppliers in subcontracts, including subcontracts for commercial items.

Covered Vendors

- (i) FAR 52.204-23-Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities is, hereby, incorporated by reference in full force and effect. This requirement includes, but is not limited to, hardware, software, and services developed or provided by Kaspersky Lab; any successor entity to Kaspersky Lab; any entity that controls, is controlled by, or is under common control with Kaspersky Lab; or any entity of which Kaspersky Lab has a majority ownership. Additional prohibition requirements and "covered article" definitions are stated in the FAR clause.
- (ii) FAR 52.204-25-Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment is, hereby, incorporated by reference in full force and effect. This requirement includes, but is not limited to, covered telecommunications or video surveillance equipment or services produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities) and Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities). Additional prohibition requirements, "covered telecommunications equipment or services," "covered foreign country," "critical technology," and "substantial or essential components" definitions are stated in FAR clause.
- (iii) All products and services from Acronis (or any subsidiary or affiliate)

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WTQC16 - IF PURCHASE ORDER RELATES TO VISION MANUFACTURING

All items must be traceable back to the original OEM, or authorized distributor for the commodity being ordered.

As per AS9100 requirements, vendors are required to have information available for FAI reports and retain all documentation for 7 years from date of purchase order.

All vendors and suppliers are required to follow and flow down SAE AS5553, Counterfeit Avoidance Procedures. If any part is found to be counterfeit the material will not be returned, or paid for, and the supplier will be responsible for all financial consequences caused by this incident. The part will be secured, then turned over to the proper authorities, and reported to the Government -Industry Data Exchange Program (GIDEP).

All items must conform to FOD AS 9146.

VISION reserves the right of access to any and/or all work on this purchase order at supplier's facility.

Suppliers are required to allow VISION, it's Customer and Authorities, access to all facilities, and records involved in their order(s).

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REVISION HISTORY & APPROVALS				
REV NO.	DESCRIPTION OF CHANGE	AUTHOR	EFFECTIVE DATE	APPROVALS OF REVISIONS
01	Document assigned procedure code WT8.4.4 Quality Manager email updated LM URL updated for WTQC02 and WTQC03 Added Control of Nonconforming Product section to WTQC01	DC	04/25/18	GM/s, SM/s, QC/s, PDM/s, DC/s
02	Cybersecurity clause added to codes. REACH URL updated Added links for easy reference to LM documents referenced under WTQC 02 Updated links under Boeing WTQC 05 Additional flowdown and links added to LM RMS (now includes Derco), for WTQC09	DC	01/24/20	PM/s, SM/s, QC/s, DC/s
03	Updated WTQC01 to clarify the requirement that Suppliers must implement and maintain a QMS Added Training, Counterfeit, and Supply Chain clauses to WTQC01.	DC	05/01/20	PM/s, SM/s, QC/s, DC/s
04	Added WTQC10 to include Derco spin-off from RMS	DC	06/16/20	PM/s, SM/s, QC/s, DC/s
05	Added "Supply domestic or DFARS-compliant material" to WTQC01	DC	07/17/20	PM/s, SM/s, QC/s, DC/s

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06	Added WTQC11 and 12 for MHD Rockland orders	DC	09/01/20	PM/s, SM/s, QC/s, DC/s
07	Added WTQC for new LM division	DC	11/04/20	PM/s, SM/s, QC/s, DC/s
08	Added WTQC14 for Northrop Grumman	DC	07/19/21	GM/s, SM/s, QC/s, DC/s
09	Specifics related to cybersecurity clauses added to WTQC01 Win-Tech Processor's Code for QCS001 added to all LM-related WTQC codes.	DC	09/21/21	GM/s, SM/s, QC/s, DC/s
10	Clarification added, re: Appendix QJ on Derco WTQC10	DC	03/08/22	GM/s, SM/s, QC/s, DC/s
11	Added 7019 and 7020 clause to cybersecurity requirements for Derco	DC	04/05/22	GM/s, SM/s, QC/s, DC/s
12	Added WTQC 15, Sandia	DC	05/17/22	GM/s, SM/s, QC/s, DC/s
13	Added WTQC16, Vision Manufacturing WTQC01: Added reference to UEI with DUNS; added DFARS -7020 reference; link to CyberAssist WTQC02 and 03: Added clarification on Counterfeit Prevention; linked to PM5010 WTQC04: Cleaned up old references, added link and reference to MFC codes. WTQC07: Updated from Dixie to Wencor; reference made to Wencor site, added quality information. WTQC09: Updated RMS information WTQC10: Updated cybersecurity information WTQC12: Removed FAR and DFARS references; will be per PO when that applies.	DC	01/29/23	GM/s, SM/s, QC/s, DC/s
14	WTQC14: NG URL updated	DC	01/16/24	GM/s, SM/s, QC/s, DC/s