



SUPPLIER QUALITY CLAUSES F-840-006-F

7/20/2023

<p>MY100- Maul Mfg./YS Controls General Quality Requirements Incorporate all the Following Codes; MY01, MY02, MY05, MY06, MY07, MY15, MY17, MY21, MY22, MY24, MY25, MY26, MY27, MY29, MY31, MY32, MY33, MY34, MY35, MY36, MY38, MY40, MY41, MY42, MY43, MY45, MY46, MY47, MY48, MY49, MY50, MY53, MY54, MY55, MY57, MY58</p> <p>MY101- Additional Quality Requirements For All Raw Material Purchase Orders Incorporate the Following Codes; MY03, MY23</p> <p>Additional Quality Requirements for Raw Materials Which May be Listed on the Purchase Order (PO) MY20, MY37, MY44-DX, MY44-DO, MY56</p> <p>MY102- Additional Quality Requirements For All Hardware & Other Materials Purchase Orders Incorporate the Following Codes; MY03, MY09, MY23, MY28</p> <p>Additional Quality Requirements for Hardware & Other Materials Which May be Listed on the PO MY13, MY16, MY20, MY44-DX, MY44-DO, MY56</p> <p>MY103- Additional Quality Requirements For All Calibration & Other Outside Services, Including Special Processes Purchase Orders Incorporate the Following Codes; MY08, MY09, MY10, MY14 (Calibration Supplier Only)</p> <p>Additional Quality Requirements for Outside Services, Including Special Processes, Which May be Listed on the PO MY04, MY11, MY12, MY13, MY16, MY18, MY19, MY30, MY39, MY44-DX, MY44-DO, MY51, MY52</p>

Quality Code	Title	Requirement
MY01	Quality System	Supplier Shall Establish And Maintain A Quality System Acceptable To Maul Mfg.-YS Controls, For The Goods And/or Services Purchased Under This Purchase Order. As A Minimum, The Supplier's Quality System Must Meet The Requirements Of ISO9001 Or Better.
MY02	AS9100 Compliant	The Supplier Is Required To Maintain A Quality System In Compliance To AS9100. If Facility Is Not Certified To AS9100, Buyer Reserves The Right To Conduct Surveillance At Supplier's Facility To Make Final Determination That Supplier's Quality System Meets The Requirements, And/or Require Supplier To Complete A Supplier Survey Questionnaire.
MY03	Chemical And Physical Test Reports For Supplier Furnished Material	Supplier Shall Submit Chemical And Physical Test Reports In Accordance With The Latest Material Specifications And Revision. Test Reports Shall Include The PO Number, The Material Designation, The Specification Latest Revision Number, Results Of All Specified Testing Requirements, The Mill Heat Number And Any Other Requirements On The PO. Distributors Must Provide A Certification Verifying The Materials Traceability To The Mill Test Reports When Supplied.
MY04	NADCAP Approval	Special Processing NADCAP Approval Is Required. The Special Process Requirements Will Be Listed On The Purchase Order.
MY05	Sub-Contractor Flow Down	Supplier Is Required To Flow Down The Requirements Of This Purchase Order, Including Terms And Conditions To The Supplier's Subcontractors. Flow Down Of Key Characteristics Is Required When Specified On The Face Of Purchase Order.
MY06	Record Retention And Disposition	As A Minimum, The Supplier Is To Retain Records For At Least 10 Years From The Date Of Shipment Under Each Applicable Order For All Products/Part Numbers Unless Otherwise Specified In The Order. After The Minimum Retention Period Is Achieved, Suppliers May Disposition The Records As Archive Or Destroy At Their Discretion.
MY07	Measuring & Test Equipment	The Supplier's Equipment Shall Be Calibrated In Accordance With ANSI/NCLSL Z540-1 Or ISO 10012-1 And Traceable To NIST.
MY08	Maul Mfg.-YS Controls Furnished Property	Supplier Is To Return All Furnished Property To Maul Mfg.-YS Controls At The Completion Of The Purchase Order Upon Request. Furnished Property May Include But Not Be Limited To The Following: Drawings, Mylars, Process Specification, Tooling, Fixtures, And Excess Raw Material.
MY09	Parts Identification	The Supplier Is To Identify Parts In Accordance With Purchase Order Requirements.
MY10	Nonconformance/ Corrective Action	The Supplier Is To Notify Maul Mfg.-YS Controls Of Any Nonconformance Prior To Shipping Product And Obtain Approval For Disposition Of Any Nonconforming Product. In Addition, The Supplier Will Maintain A System Of Handling Non-Conformances And Corrective Actions.
MY11	Special Processing Approval	The Supplier Is To Perform A Special Process On This Purchase Order. Special Processing May I include One Of The Following Processes: Heat-treating, Stress Relieving Or Nondestructive Testing. Maul Mfg.-YS Controls Shall Identify The Specific Process Specification And, If Applicable, The End User On The Purchase Order. If applicable, the Supplier Should Maintain Its Special Process Approval With The End User. If The Supplier Is Not Currently Approved For The Specified Process, It Is The Supplier's Responsibility To Notify Maul Mfg.-YS Controls Immediately.
MY12	Dimensional Inspection Report	The Supplier Is To Document An Actual Dimensional Inspection Report And Provide It To Maul Mfg.-YS Controls With The Shipped Product.

MY13	First Article Inspection	The Supplier To Submit A First Article Report Per AS9102 With This Purchase Order. It Should Identify All Of The Process Specifications And Dimensional Data.
MY14	Calibration Supplier	The Calibration Supplier Shall Be Accredited To ISO17025. All Measuring And Test Equipment Shall Be Calibrated In Accordance With ANSI/NCLSL Z540-1 Or ISO 10012-1 And Traceable To NIST.
MY15	Parts-Protection	Supplier To Process and Package Parts In A Manner That Will Protect Parts From Any Kind Of Damage, Including Damage Caused By Metal To Metal Contact The Purchase Order May Additionally Specify The Manner The Parts Are To Be Packaged.
MY16	Part Number Serialization	All Parts Should Have Unique Serial Numbers Assigned. Supplier Is To Maintain Traceability Throughout The Production Stage.
MY17	Certificate Of Conformance	A Certification Is Required, Stating That All Of The Products Or Services Meet The Contractual Or Purchase Order Requirements. The Certificate Must List The Purchase Order Number, Part Number, Quantity And All Of The Applicable Process Specifications, Including Up To Date Revision Levels and Include Management/Quality Signature/Stamp.
MY18	Customer Approved Process	The Supplier Shall Maintain A Process Approval From The Tier 1 Customer (The Boeing Company, Lockheed Martin, Etc.) Specified On The PO
MY19	Key Characteristics Data Required	This Purchase Order Deals With Drawing(s) That Identify Key Characteristics. Both The Supplier And Maul Mfg.-YS Controls Shall Establish A Control Plan Prior To The PO Placement
MY20	Buy American	Flow Down of DFARS 252.225-7001- Buy American and Balance of Payments Program
MY21	Right Of Entry	Maul Mfg.-YS Controls, Our Customers, And/or Any Applicable Regulatory Authority Reserve The Right To Access The Supplier's Applicable Areas Of All Facilities, At Any Level Of The Supply Chain, Involved In The Order And To All Applicable Records. Reason For Access May Include Inspection Of The Item On Order, Status Of The Item, Or Reviewing Quality Records Pertaining To The Purchase Order In Question.
MY22	QMS Awareness	Suppliers' Personnel Must Be Made Aware Of: <ul style="list-style-type: none"> • Their Contribution To Product Or Service Conformity; • Their Contribution To Product Safety; • The Importance Of Ethical Behavior.
MY23	Counterfeit Prevention	Supplier Shall Provide New and Authentic Products. Supplier Must Have A Process In Place To Detect And Prevent The Use Of Counterfeit Parts/Materials Consistent With Industry Standards Such as AS5553, AS6174, or AS6081. MY23 Includes Flow Down of DFARS 252.246-7007 and 7008 for POs for Electronic Parts.
MY24	Control & Monitoring Requirements	Supplier Must Maintain A Quality Level ≥93% And An OTD Level ≥93%. If Levels Drop Below Target, Supplier May Be Placed On Conditional Status Or Disapproved If Not Corrected
MY25	Change Notification	Supplier To Notify Maul Mfg.-YS Controls Of Changes In Product And/or Process, Of Suppliers, Of Manufacturing Facility Location And, Where Required, Obtain Organization Approval.
MY26	Acceptance Authority Media	Media Such As Inspection Stamps And Electronic Signatures Used For Product Acceptance/inspection Must Be Controlled And Traceable To The Personnel They Are Issued To.
MY27	Verification On Supplier's Premises	Verification Of Product On Supplier Premises By Maul Mfg.-YS Controls Or Its Customers Does Not Remove The Obligation To Provide Conforming Products And Shall Not Be Used As The Organizations Evidence Of Conformity.
MY28	Shelf Life Materials	Supplier Provides the Manufacturing Date, Shelf Life, and Expiration Date for all Limited Shelf Life Items Under this Order. All Items Will Have 75% Or More of Their Shelf Life Remaining at the Time of Shipment. All Items are Packaged, Labeled and Transported per their Applicable Regulatory Requirements.
MY29	Whistle Blower Rights	Flow Down Of DFARS 252.203-7002-Requirement To Inform Employees Of Whistle Blower Rights.
MY30	Safeguarding Covered Defense Information (CDI) And Cyber Incident Reporting	Flow Down of DFARS 252.204.7012- Applies If the Buyer Provides the Supplier with CDI that Will Be Processed, Stored, or Transmitted on the Suppliers' Covered Information System. Does Not Apply to COTS.
MY31	Policies To Ban Text Messaging	Flow Down Of FAR 52.223-18- Encouraging Contractor Policies To Ban Text Messaging While Driving. Applies If the PO Exceeds The Micro-Purchase Threshold.
MY32	Compensation of Former DOD Officials	Flow down of DFARS 252.203-7000-Requirements Relating to Compensation of Former DOD Officials.
MY33	Ozone Depleting Substances	Flow Down Of FAR 52.223-11- Ozone-Depleting Substances And High Global Warming Potential Hydrofluorocarbons. Applies If The Goods May Contain Or Have Been Manufactured With Ozone-depleting Substances.

MY34	Employment Eligibility Verification	Flow Down of FAR 52.222-54- Applies if the PO has a Value of More than \$3500 and is For Services.
MY35	Restrictions On Certain Foreign Purchases	Flow Down of FAR 52.225-13
MY36	Internal Confidentiality Agreements Or Statements	Flow Down of FAR 52.203-19, Prohibition On Requiring Certain Internal Confidentiality Agreements Or Statements -
MY37	Specialty Metals	Flow Down of DFARS 252.225-7009 -Restriction On Acquisition Of Certain Articles Containing Specialty Metals.
MY38	Convict Labor	Flow Down of FAR 52.222-3 -Applies if the PO Exceeds the Micro-purchase Threshold
MY39	ITAR/Export Controlled Items	Flow Down of DFARS 252.225-7048- Export-Controlled Items
MY40	Equal Opportunity	Flow Down of FAR 52.222-26-. Applies if the PO Exceeds the Micro-Purchase Threshold and Work is Performed in the United States.
MY41	Prohibition Of Segregated Facilities	Flow Down of FAR 52.222-21- Applies if Clause at FAR 52.222-26 (Equal Opportunity) Applies.
MY42	FAR/DFARs Subcontracting Restrictions	Flow Down of FAR 52.209.6 Protecting the Government’s Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment and DFARS 252.209-7004 Subcontracting with Firms that are Owned or Controlled by the Government of a Country that is a State Sponsor of Terrorism. Applies if PO Exceeds \$35,000 and is Not for COTS Items
MY43	Affirmative Action For Workers With Disabilities	Flow Down of FAR 52.222-36. Applies If the PO Exceeds \$15,000.
MY44-DX MY44-DO	Defense Priority And Allocation Requirements	Flow Down of FAR 52.211.15 -. MY-DX POs Have a DX Rating. MY44-DO POs Have a DO Rating.
MY45	Employees’ Rights Under the National Labor Relations Act	Flow Down of FAR 52.222-40. Notification of Employee Rights Under the National Labor Relations Act- Applies if the PO Exceeds \$10,000
MY46	Contracts for Materials, Supplies, Articles and Equipment	Flow Down of FAR 52.222-20-Applies of the PO Exceeds \$15,000
MY47	Conflict Minerals	The Dodd-Frank Wall Street and Consumer Act Restricts the Use of Conflict Minerals (Tungsten, Gold, Tin, or Tantalum and its Derivatives) Mined from the Democratic Republic of Congo or Adjoining Countries. We Expect our Suppliers to Perform a Due Diligence Review to Determine Potential Conflict Mineral Sources. We Require that Suppliers do not Knowingly Supply Product That Contains Conflict Minerals from any of the Excluded Sources.
MY48	FOD Prevention	The Supplier Shall Ensure Work is Accomplished in a Manner Preventing Foreign Objects or Material in Deliverable Items. The Supplier Shall Maintain Work Areas and Control Tools, Parts and Materials in a Manner Sufficient to Preclude the Risk of FOD Incidents.
MY49	RoHS Compliance	Deliverables Supplied Under this PO Must be Compliant to the Latest RoHS Directive., Except for POs for Pb Based Solder or Components Specified with Pb Based Finish.
MY50	REACH Compliance	Supplier Shall Report any Substances above the Restricted Concentration Found in the Products Under this Purchase Order.
MY51	NIST SP 800-171 DoD Assessment	Flow Down of DFARS 252.204-7020. Applies If MY30 applies, the PO is Greater Than the Micro-Purchase Threshold and is Not for COTS items.
MY52	CMMC Framework	Flow Down of DFARS 252.204-7021. The PO will Provide the Certification Level, if Applicable.
MY53	Combating Trafficking of Persons	Flow down of FAR 52.222-50
MY54	Prohibition of Hexavalent Chromium	Flow Down of DFARS 52.223-7008
MY55	Confidentiality	Supplier Shall Keep Confidential All Technical and Proprietary Information Furnished By Buyer in Connection With This PO. and Shall Only Use the Information For the Purpose of Executing the PO.
MY56	Acquisition of Certain Magnets, Tantalum, and Tungsten	Flow Down of DFARS 252.225-7052, Restriction on the Acquisition of Certain Magnets, Tantalum, and Tungsten
MY57	Child Labor-Cooperation with Authorities and Remedies	Flow down of FAR 52.222-19 for Orders Exceeding the Micro-Purchase Threshold.
MY58	Other FAR/DFARs Prohibitions	Flow Down of the Following FAR and DFARs -FAR 52.204-27- Prohibition on a ByteDance Covered Application -DFARS 252.225-7056 Prohibition Regarding Business Operations with the Maduro Regime -DFARS 252.225-7060-Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region