

ICON

Machine

2240 Hinton Dr. Irving Tx. 75061

SUPPLIER QUALITY ASSURANCE REQUIREMENTS:

100 – Quality Management System: The seller shall maintain a Quality Management System that complies with the requirements of AS9100 or a Quality Management approved by Icon Machine.

110 . Preservation and Packaging: All shipments to Icon Machine must be packaged to avoid damage and deterioration of parts.

120 . Measuring & Test Equipment: It is the seller's responsibility to ensure all equipment used to test and inspect Icon Machine's parts is maintained and traceable to the National Institute of Standards and Technology (NIST) requirements. A calibration system in accordance with ISO 10012-1, ANSI/NCSL Z540-1, or equivalent will be used by the supplier.

130 . Control of Quality Records: All records related to the manufacturing, testing and inspection of parts supplied to Icon Machine purchase order will be maintained for a minimum of 10-years unless otherwise specified. Certificate of Conformance required on shipments.

140 . Right of Access: by Icon Machine, their customer and regulatory authorities to the applicable areas of all facilities, at any level of the supply chain, involved in the order and to all applicable records.

150 . Notification Responsibility: notify Icon Machine of changes in product and/or process, changes of suppliers, changes of manufacturing facility location and, where required, obtain organization approval.

160 . Non-Conformances: The supplier shall notify Icon Machine immediately when non-conformances are detected. The Supplier does **NOT** have MRB (Material Review Board) authority to accept or repair non-conforming product.

Any non-conformances on final deliverable product to the purchase order, drawing, specifications or applicable documents must be submitted to Icon for approval prior to shipment. The Supplier shall inform Icon Machine immediately where there is a reason to suspect that products previously supplied to Icon Machine may not be in accordance with the drawing, specification or purchase order requirement.

170 . Counterfeit Avoidance Mitigation and Prevention: The supplier must implement and maintain Counterfeit Avoidance and Mitigation Prevention program in its organization and assure authenticity of all goods and services delivered to Icon Machine Co., Inc.

180 . FOD: The supplier must implement a Foreign Object Damage Prevention Program policy in their organization.

190 . Awareness and Ethical Behavior: The organization shall implement a training and awareness program that ensures the importance of their contribution to product or service conformity, product safety and importance of Ethical Behavior

DFARS . Purchase Order with this clause must comply with DFARS requirements (Department of Defense Acquisition Regulation Supplement) as published by the federal government.

ROHS . Purchase Order with this clause must comply with Directive 2011/65/EU of the European Parliament and of the Council of 8 June 2011 on the restriction of the use of certain hazardous substances (**RoHS**)