

# Supplier Quality Clauses

Supplier shall implement a Quality System that will execute the following:

<b><u>CLAUSE</u></b>	<b><u>QUALITY CLAUSE REQUIREMENT DESCRIPTION</u></b>
QC-1	Supplier shall notify Falls Filtration Technologies, Inc. (FFT) of any nonconforming product prior to shipment. If Supplier discovers that nonconforming material has been shipped to FFTI, the supplier shall notify FFTI of the escape within two business days. Supplier will arrange with FFTI to provide disposition on the nonconforming material via a deviation or waiver.
QC-2	The supplier shall notify FFTI in writing of changes to items, materials or processes, including changes of their external providers or location of manufacture, and obtain the organization's approval.
QC-3	The Supplier shall allow, FFTI, their customers and any Regulatory Authority associated with FFTI right of access to the Supplier's facilities involved with this order and to any applicable records associated with this order.
QC-4	The Supplier shall flow down all requirements contained within this purchase order, including these Quality Clauses to any sub-tier supplier, including key product characteristics when defined.
QC-5	This purchase order is subject to full traceability from finished product to raw material certification. Supplier is required to furnish traceability documentation upon shipment of the product to Falls Filtration Technologies.
QC-6	Supplier shall retain records of raw material certification, inspection and testing for a period of 15 years. At the end of the retention period, the Supplier shall notify FFTI prior to disposal of the records. FFTI reserves the right to obtain these records from the Supplier in lieu of disposal.
QC-7	Suppliers quality system shall include the following: 1- Prevent the use of counterfeit parts that meet the requirements of AS6174 or AS5553. 2- Ensuring that persons are aware of their contribution to product or service conformity, their contribution to product safety and the importance of ethical behavior. 3- Establish and maintain an effective FOD prevention program that meets the requirements of AS9146.
QC-8	When required, the supplier shall use customer specific or approved special processors in the manufacturing of FFTI product. A current list can be obtained by e-mailing your buyer at <a href="mailto:purchasing@fallsfti.com">purchasing@fallsfti.com</a>
QC-9	Suppliers shall provide written notification to FFTI a minimum of twelve months in advance of any obsolescence issues with regards to items, materials or processes. Suppliers shall provide the reason for obsolescence, estimated effectiveness date and any proposed alternatives.