



Supplier Quality Clauses

The following clauses shall apply to the supplier's purchase order:

<u>CLAUSE</u>	<u>CLAUSE REQUIREMENT DESCRIPTION</u>
QC-1	Supplier shall notify Falls Filtration Technologies, Inc. (FFTI) 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.
QC-2	The supplier shall notify FFTI of changes in the product and/or process definition and obtain approval prior to implementation.
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.