

Nobles Supplier Requirements

1) **Scope:** Purchased materials, parts, assemblies, and services for Nobles Production parts and assemblies.

2) **Technical Requirements:**

2.1. Seller's Acceptance of this Purchase Order includes:

- a. Acceptance of the Technical Requirements, Quality Assurance Provisions and other requirements as provided.
- b. Seller shall communicate in writing questions, clarifications or alterations to these technical requirements to the buyer within five working days after the seller receives this purchase order or the seller will be deemed to have accepted the requirements. Seller shall maintain records of objective evidence of compliance with all technical requirements of the purchase order subject to buyer examination.

3) **Supplier Requirements:**

3.1. Nobles Suppliers shall:

- a. Implement a quality management system;
- b. Use customer-designated or approved external providers, including process sources (e.g., special processes);
- c. Notify Nobles of nonconforming processes, products, or services and obtain approval for their disposition;
- d. Prevent the use of counterfeit parts (see 8.1.4 of Nobles QMS);
- e. Notify Nobles of changes to processes, products, or services, including changes of their external providers or location of manufacture, and obtain Nobles approval;
- f. Flow down to external provider's applicable requirements including customer requirements;
- g. Retain documented information for a minimum of 10 years. After 10 years all documented information shall be destroyed unless otherwise specified.
- h. Agree to right of access by Nobles, our 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.
- i. Ensuring that persons are aware of:
 - i. their contribution to product or service conformity;
 - ii. their contribution to product safety;
 - iii. the importance of ethical behavior.
- j. When specified on Purchase order the vendor shall:
 - i. Provide test specimens for design approval, inspection/verification, investigation, or auditing;
 - ii. Provide evidence of qualified persons
 - iii. Provide regular progress reports.
 - iv. Agree to participate in design and development controls.

4) Acceptance of Product or Service:

- 4.1. Unless otherwise specified on the PO, written instruction or Drawing, the Supplier Shall provide:
- a. Inspection and Certification Data shall be provided in suppliers chosen format.
 - b. Signed Certificate of Compliance Required for parts/product.
 - c. Signed Chemical/Material Certification required for raw materials.
 - i. DFAR materials are required.
 - ii. Material Lots shall be traceable and identified.
 - d. First Article requires 100% Dimensional check:
 - i. The first time each supplier builds the part for production use.
 - ii. Repeat orders that have not been supplied for 2 or more years.
 - iii. Change of technical requirements or process.
 - e. Prior to release of product to Nobles, all products or services shall meet all technical requirements.
 - i. Notify Nobles Purchasing Specialist of nonconforming processes, products, or services and obtain direction for the disposition.
 - f. Any Special requirements, personnel qualifications or certifications, inspection and/or Testing Requirements will be defined as required.