

## AIP AS9100C Supplier Provisions

- Supplier shall flow down to sub-tier suppliers the applicable requirements in the purchasing documents.
- Supplier shall establish and maintain records to provide objective quality evidence of conformity to purchasing requirements and of the effective operation of the supplier's quality management system. At a minimum, each record is maintained for at least Ten years. Records shall be available for review by AIP, its customers and regulatory authorities, as required.
- Supplier shall notify AIP of nonconforming product or process prior to delivery and await for AIP's approval of supplier nonconforming product. Supplier shall maintain objective quality evidence of AIP's approval of supplier nonconforming product.
- Supplier shall notify AIP of any changes in the product and/or process used in the manufacture of the product. AIP reserves the right for approval of the product, the parts used, the materials used, the procedures used and the equipment used by the Supplier in fulfilling the Purchase Order requirements.
- AIP, its customers, and regulatory authorities shall be granted the right of access to all supplier and sub-tier supplier facilities and records involved in fulfilling the Purchase Order requirements. All items of this purchase order are subject to in-process quality surveillance by AIP and/or its customer. At any time, AIP may notify the supplier of specific requests for on-site surveillance. AIP reserves the right to request the opportunity to witness any actions in support of this order. The supplier shall not proceed without AIP present or without AIP authorization to proceed. The supplier shall provide reasonable facilities and assistance, including all quality records and related data for contracted goods, upon request.