

Cygnus Manufacturing Supplier Flow Down Requirements

CMC Purchase orders shall contain the following information to be provided to subcontractors and suppliers:

- A clear description of the supplies ordered, including as applicable:
- Specifications, drawings, process requirements, preservation and packaging requirements, classification of defects, inspection instructions, and/or other necessary data.

The following conditions are also required for all CMC Suppliers:

- Requirements for qualification or other government or contractor approvals, of processes or personnel, where stated.
- Specific requirements for Certificates of Conformance or Analysis, where stated.
- Specific Quality System requirements or inspection/testing instruction, where stated.
- Requirements for a test specimen, where stated.
- When specified on CMC's Purchase Order and/or Drawing, ordered parts and/or services must be RoHS Compliant
- Requirement of minimum of one (1) year shelf life remaining on applicable products at time of shipment to CMC
- Requirements that the supplier maintain Quality Records a minimum of ten years.
- Requirement to contact CMC if nonconforming shipments have been detected by the supplier
- Requirement to contact CMC if there has been a significant product or process change.
- Requirements that the supplier send CMC information/specifications to their sub-tier suppliers.
- Supplier shall ensure right of access to CMC, aerospace customer, or regulatory agency to visit facility or review Quality Records.

The following conditions are also required for all CMC Suppliers (where applicable):

Counterfeit, Suspect and Fraud Prevention:

- Supplier has responsibility to establish a system of preventive measures to mitigate counterfeit items supplied to CMC.
- Suppliers shall provide chain traceability to the Original Manufacturer or Authorized distributor upon request.
- Supplier shall contact CMC if counterfeit or suspect material has been identified in process or in shipments.
- Supplier shall immediately inform CMC if it is not an authorized distributor by the original manufacturer.
- Products shipped to CMC must not exhibit evidence of prior use.
- All accompanying documentation to CMC cannot be altered or incomplete and must maintain chain of traceability back to manufacturer origin.

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- If CMC identifies suspect counterfeit or fraudulent materials, items or components, supplier shall be deemed responsible for cost and liability associated with product rectification.
- CMC Reserves Our Right to Refuse Receipt If Proper Documentation (i.e. Certificate Of Conformance, Mill and Test Certifications, or other applicable documentation) Does Not Accompany Shipment