

Special Terms and Conditions Aviation

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By accepting this order, the supplier agrees to the

"Special Terms and Conditions Aviation"

- 1) Each shipment must be accompanied by the relevant certificates.
- 2) The supplier confirms that Hebmüller SRS Technik GmbH, its customers, and competent authorities have access to the production site, the production/or quality-relevant documentation at any time for a verification of work- or product quality.
 This right of access is limited to the products and documents concerning the products or contracts of Hebmüller SRS Technik GmbH.
- 3) The supplier immediately notifies unexpected deviations, non-compliance, changes to the product and/or process, change of supplier and/or change of production site, to Hebmüller SRS Technik GmbH. Hebmüller SRS Technik GmbH reserves the right to authorize such changes or occurrences before the work may be continued.
- 4) The supplier confirms to take suitable corrective measures if Hebmüller SRS Technik GmbH submits complaints or defect reports to him.
 - If not already in existence, a quality management system must be introduced.
- 5) All records and documented information (documents) pertaining to the manufacture, inspection or testing of the products, taking into account the retention periods and disposition requirements, will be vested by the supplier for at least 30 years.
- 6) The supplier will comply with all "Global (comprehensive) Ethics Principles of the Aerospace and Defense Industry", both form the Aerospace Industries Association of America (AIA) and the AeroSpace and Defense Industries Association of Europe (ASD), visible on the following: https://www.asd-europe.org/about-asd/transparency-ethics/

Furthermore, it must be ensured that all persons are aware of the following aspects:

- Their contribution to product or service conformity
- Their contribution to product safety
- 7) The supplier must use and pass on to its suppliers the external providers specified or approved by the customer including those for procedures (such as special processes).
- 8) Prevent the use of counterfeit parts/bogus parts (see EN 9100, Pkt. 8.1.4)
- 9) To provide test samples for development releases, tests/verifications, examinations, or audits.
- 10) All requirements also apply to all suppliers or subcontractors in the supply chain.