

# Shvaveymetal Industries LTD.

Purchasing Specification Number 03.30.03 rev C June 2018

## Quality requirements from subcontractors for assembly processes

1. **General:** This document specifies the quality requirements that the supplier is required to comply with. These requirements are binding on all of the orders of Shvaveymetal.
2. **Specification requirements:**
  - a. The supplier maintains a quality system and production processes that have been checked and approved by shvaveymetal and / or its customers.
  - b. The production processes will be validated.
  - c. The supplier must notify shvaveymetal of any significant change in the organization or production process.
  - d. The supplier will allow access to the shvaveymetal 's representatives or its customers to review the quality system on demand and with prior coordination
  - e. The products supplied by supplier for the purpose of the process are from one production plant, the supplier must maintain traceability and not mix the production units as provided.
  - f. The manufacturer will conduct an inspection of the first item - FAI and present an audit report, and upon request a representative will be invited to confirm the continuation of the assembly process
  - g. Safety Item: In cases where the item is defined as a "safety item", the supplier will take the necessary measures to ensure that no damage is acceptable to the person or property.
  - h. The sampling plan will be according to Squeglia C=0 RAR.2.5%
  - i. The manufacturer will provide shvaveymetal with a detailed quality certificate as well as a quality declaration (COC) detailing the number of parts that have passed the process, as well as the approved process specifications and specifications. The certificates will be signed by a certified auditor.
  - j. The manufacturer shall provide quality approvals for all components and materials included in the assembly.
  - k. Any deviation in the results of the product tests or the process will be reported to shvaveymetal for approval and decision.
  - l. The supplier shall also report on the corrective activities he has performed to prevent the recurrence of the malfunction.
  - m. The manufacturer will keep the quality documents applicable to the process for 5 years or as required by customers. The documents will be available to the representatives of shvaveymetal or its customers.
  - n. In order to avoid the use of counterfeit materials/ items, the purchase orders will only be directed to suppliers approved by the aviation industry / material / item security.  
Purchase orders for inserts installation will require the vendor to purchase items accordingly.  
If it is recognized that the materials / fasteners supplied by the supplier are counterfeit, the supplier must bear the cost of the materials / fasteners provided.
  - o. The supplier ensures that all employees, within their respective fields, are aware of the following issues through frontal guidance and / or by appropriate signage in the work areas:
    - #To the supplier's quality policy.
    - #To the organizational goals relevant to his occupation.
    - #For their contribution to the effectiveness of the quality system.
    - #For their contribution to meeting product requirements.
    - # To the importance of maintaining supplier values and compliance with the supplier's ethical code.

### Supplier Statement:

**We undertake to comply with the quality requirements set out in all the orders of shvaveymetal Industries Ltd.**

**Prepared and approved by: Yair Dahan Quality Manager – shvaveymetal Industries LTD.**