

Complementary contractual conditions for suppliers of products for Aviation, Space and Defense

dokument: EK FO 03 R03

clearance by: J. Loll

last update: 26.08.2011

Scope

These complementary contractual conditions have to be considered as minimum requirements for the production, quality assurance, and documentation for suppliers of aviation, Aerospace and defense components delivered to Loll Feinmechanik GmbH.

Exact identification

The shipping documents must contain all necessary information for the identification of the product and the performed operations and must relate to the order.

The internal documentation concerning the procurement, the production and the applied processes and their conditions during the production are to be kept at least 20 years. Before destruction consultation with the client is to be held.

Each shipment must be accompanied by a declaration of conformity.

Raw materials

Suppliers/dealers commit themselves to buy raw materials from accredited manufacturers which are certified by aviation.

Announcement of process changes

The supplier commits to report any changes in the specification of the product or production, any changes in its suppliers and changes in the location of production facilities to the ordering party and, if appropriate, obtain its permission.

Inspections and audits in the supplier's plant

The supplier is obliged to apply the recognized rules of engineering, the technical tests required in the order, verification procedures and Instructions for product acceptance in the final inspection and to document the results, if required. This is expressly applicable for criticalities including key characteristics mentioned in the order.

The supplier commits to grant the ordering party, its customers, and the aviation authorities access to all documents and parts of the company related to the order

Forwarding requirements to subcontractors

The supplier is obliged to report the assignment of subcontractors to the ordering party and, if appropriate, obtain its permission. Moreover, the supplier is obliged to forward the requirements defined in the ordering documents to the subcontractor, including key characteristic and critical items where applicable.

Reporting of nonconforming products

The supplier is obliged to report any non-conformances immediately to the ordering party.

The supplier must keep nonconforming products in a quarantine store and report the manner and extent of the fault in written form.