



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 Schneider CNC-Technik, 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 Schneider CNC-Technik.
- (3) All requirements of purchase also apply to *all* suppliers or subcontractors *in the supply chain*.
- (4) 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 Schneider CNC-Technik. Schneider CNC-Technik reserves the right to authorize such changes or occurrences before the work may be continued.
- (5) The supplier confirms to take suitable corrective measures if Schneider CNC-Technik submits complaints or defect reports to him.
 - *If not already in existence, a quality management system must be introduced.*
- (6) All records and documented informations (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.
- (7) The Supplier will comply with all "Global (comprehensive) Ethics Principles of the Aerospace and Defense Industry", both from the Aerospace Industries Association of America (AIA) and the AeroSpace and Defense Industries Association of Europe (ASD), visible on the following: <http://asd-europe.org/sectors-policies/business-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*
- (8) *The supplier has the need to use external suppliers specified or approved by the customer, including such procedures (such as special processes) and to pass them on to subcontractors.*
- (9) Prevent the use of counterfeit parts/bogus-parts (see EN 9100, 8.1.4)
- (10) To provide test samples for development releases, tests/verifications, examinations or audits