



All-New Stamping Co. (ANS) QUALITY SYSTEM REQUIREMENTS

- Q-1 Quality Management System:** Suppliers are to maintain an effective Quality Management System which complies with the applicable elements of the ISO 9001 or AS 9100 Standards
- Q-2 Measurement and Test Equipment:** Suppliers of product must maintain a Measurement and Calibration system in compliance with NIST (National Institute of Standards and Technology).
- Q-3 Lot Traceability and Material Certification:** Each shipment of raw materials shall have traceability from the mill-to-seller and accompanied by a legible Material Certification that shall include a reference to the compliance standards (**SAE / ASTM / DFARS** / etc.), Heat Lot, Country of Origin, Components shall be controlled and segregated by lot # with relevant Certificates of Conformance.
- Q-4 Counterfeit Prevention:** Suppliers must have a process to detect and prevent the use of counterfeit parts or materials. Suppliers must be prepared to provide paperwork to verify parts are genuine. Should supplier become aware that counterfeit parts have been furnished to ANS, the supplier shall immediately notify All New Stamping.
- Q-5 Dodd-Frank / Conflict Minerals:** Suppliers of applicable raw materials must agree to provide information relating to Dodd-Frank Act 1502: Conflict Minerals reporting, where applicable.
- Q-6 Nonconforming Products or Materials:** Supplier must notify ANS of any nonconforming material and must receive authorization prior to shipment to All New Stamping. Products approved by ANS shall be clearly identified and segregated by the supplier. Nonconforming material shipped without prior approval is subject to be returned to supplier at the supplier's expense.
- Q-7 Changes:** Suppliers shall make no changes in design, processes, material type, specifications or changes to the purchase order or contract without notification of the proposed changes; and then only after receiving written approval from All New Stamping of the agreed upon changes. Any changes to pricing must be agreed upon prior to any services provided.
- Q-8 F.O.D. Prevention:** Suppliers must ensure that any work or any products that are provided to All New Stamping have been performed or manufactured in such a manner to prevent any foreign object entry into the delivered products.
- Q-9 Flow-Down:** Suppliers of product must provide any relevant Flow Down information required to their sub-tier suppliers any applicable requirements to meet ANS contract documents.
- Q-10 Right of Entry:** ANS, its customers and regulatory government agencies reserve the right of access into supplier's facility to verify the quality of work, applicable quality records and materials involved in the order. Applicable records must be maintained for a minimum of (10) years.
- Q-11 Awareness of Contributions:** Suppliers and their personnel must be aware of:
- Their contribution to the Product's Conformity
 - Their contribution to Product Safety during the entire product life cycle.
 - Their participation in Ethical Behavior.
- Q-12 Supplier's Ethical Responsibility:** Suppliers are expected to conduct business with All New Stamping in an ethical manner, including in communications and interactions with its employees. Suppliers are responsible for compliance with all provisions of All New Stamping's contract, purchase order, for any relevant information flowed down and ANS's Quality System Requirements.
- Q-13 Cybersecurity:** Suppliers accepting orders referencing DFARS 252.204-7012 compliance agree to cybersecurity controls in accordance with requirements under "Safeguarding Covered Defense Information and Cyber Incident Reporting". Compliance to the above DFARS includes adherence to NIST.SP800-171 110 Controls, "Protecting Controlled Unclassified Information in Nonfederal Systems and Organizations" and any related DFARS regulatory requirements.

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