

## Supplier Requirements Document

(Highlighted section numbers indicate changes in this version.)

### 1.0 SCOPE

This document applies to all product suppliers of Multifab, Inc. and subsidiaries. Multifab, Inc. suppliers are required to flow down these requirements and Multifab, Inc.'s Customer Requirements listed on Purchase Orders, drawings, etc. to their Suppliers. Due to the variety of products and suppliers to Multifab, Inc., additional product-specific requirements may be included on the drawing or Purchase Order. Contract Manufacturers may also be required to enter into a supplemental contractual agreement. In case of conflict, the contract or Purchase Order takes precedence over this document.

### 2.0 SUPPLIER QUALITY SYSTEM

#### 2.1 System Requirements

The Supplier must have a Quality Management System accepted by Multifab, Inc., and appropriate to the Supplier's scope of work. A Quality Management System in accordance with the applicable requirements of the latest AS9100 series standards, and flow those same requirements to the sub-tier supply chain may be required. Suppliers must maintain production records of product from raw material through shipment and an inspection system that includes first article inspection, receiving inspection, and final inspection with properly calibrated equipment that ensures traceability of measuring and test equipment to national or international standards, in conformance with the latest revision of ISO/IEC 17025 (or ANSI/NCSL Z540 where applicable) for calibration laboratory competence.

#### 2.2 System Surveys

Suppliers of more critical processes and components, and those suppliers with poor quality history, may be required to have an on-site survey of their quality system and processes conducted by the Multifab, Inc.

#### 2.3 Record Retention

Quality records, traceable to the conformance of the product, shall be retained for a minimum of a calendar year plus 10 years from the date of product shipment, unless otherwise specified on the order. Records shall be made available upon request. Written approval from Multifab, Inc. is required prior to disposal/destruction of records. Records shall be destroyed in a manner that precludes the use or distribution of information contained therein.

### 3.0 SUPPLIER CLASSIFICATION AND PERFORMANCE

#### 3.1 Approved Suppliers

Any potential supplier to Multifab, Inc. must, as a minimum, have their quality system evaluated. Critical processes may also be required to be surveyed. Once the quality system is approved and the supplier

has submitted and received a First Article Report approval, the supplier will be added to the ASL, Approved Supplier List. Only approved suppliers will receive production Purchase Orders from Multifab, Inc.

### 3.2 Disapproved Suppliers

Potential new suppliers that do not meet the minimum quality system requirements will be disapproved. Existing suppliers that fail to meet the expected quality and delivery requirements will be notified and expected to improve their performance. If they fail to improve their performance to an acceptable level within an agreed upon time, they will be disapproved and removed from the ASL.

### 3.3 Performance Measurement, Tracking, and Reporting

All suppliers are monitored and evaluated for quality, delivery, cost, and service performance. Reports are generated that are used to work with suppliers to improve their performance.

### 3.4 Ship-to-Stock Status

Preferred Suppliers with an acceptable quality history may be asked to participate in the ship-to-stock program. This allows product to bypass routine receiving inspection. Before going ship-to-stock the supplier must have an approved quality system, have an acceptable quality history, have an approved first article on file, and provide a Supplier Control Plan for approval.

## **4.0 FIRST ARTICLE INSPECTION**

When applicable, the Supplier shall perform First Article Inspection (FAI) in accordance with the most current revision of AS9102 and provide a copy with the first shipment. The FAI should be documented on the forms within AS9102, or equivalent, so long as the forms contain all the required information. A marked-up drawing shall also be included that indicates all inspection characteristics. As applicable, the first article inspection reports shall also include material test reports and data from sub-tier Suppliers. FAI must be repeated for any portion of the product that is impacted by a design, process, or tooling change impacting form, fit or function; a lapse in production exceeding 2 years, or as otherwise directed. Any deviation to Multifab, Inc.'s requirements on the FAI must be approved in writing. Multifab, Inc. may sample or perform a duplicate 100% first article to verify the product and inspection methods.

## **5.0 PRODUCT AND PROCESS VERIFICATION**

### **5.1** Inspection by the Supplier

The Supplier is expected to be self-sufficient in the control of their processes and the inspection of product delivered to Multifab, Inc. The Supplier should not rely upon Multifab, Inc. to perform any of the inspections to verify the quality of the deliverable product. The Supplier shall perform 100% inspection. Multifab, Inc. disallows the use of Supplier's statistical methods for product acceptance.

Records should be in English and kept for a minimum of a calendar year plus 10 years from the date of product shipment that indicate the inspections that were performed and the acceptance or rejection of

the product. If a conflict is discovered between the Purchase Order, drawing, specification or other Multifab, Inc. documentation, the supplier should contact Multifab, Inc. to resolve the conflict.

## 5.2 Source Inspection

Multifab, Inc. may require inspection of product and processes at the supplier by Multifab, Inc. and any of Multifab, Inc.'s Customers.

## 5.3 Right of Entry

Right of access by Multifab, Inc., Multifab, Inc.'s customers and applicable regulatory authorities to all applicable areas of all facilities at any level of the supply chain involved in the Purchase Order and access to all applicable records. The supplier will be notified prior to the visit. The supplier should identify proprietary processes before entry. When applicable, an arrangement will be made to execute a mutual nondisclosure agreement to protect from disclosure to unauthorized individuals.

## **6.0 SUPPLIER REQUESTED ENGINEERING CHANGES**

Suppliers may propose any mechanical, electrical, or documentary design changes to the product that affects the form, fit, function, safety, cost or maintainability. Full implementation of any such changes requires the prior written approval of Multifab, Inc.

## **7.0 CERTIFICATES OF CONFORMANCE**

Shipments to Multifab, Inc. are to be accompanied by a Certificate of Conformance (CoC) that contains the part number and revision, the shipment quantity, the date, the part revision level, batch/lot number, shelf life, etc., and a statement of conformance certifying its quality assurance department has inspected the parts and they adhere to all Purchase Order requirements, applicable drawings/specifications. Raw material shall be accompanied by a test report of chemical and physical test values showing conformance to applicable specifications as required by Purchase Order. If testing is not performed in-house, the CoC from the testing facility shall also be provided.

When applicable, a copy of the Safety Data Sheet (SDS) for hazardous material shall accompany the CoC.

For all aerospace procurements, the Supplier must provide certificates of conformity in accordance with the most current revision of AS9163, Certificate of Conformity Requirements.

## **8.0 PRODUCT NONCONFORMANCES**

### 8.1 Nonconforming Product

Supplier is to notify Multifab, Inc. of any departure or suspected departure from the engineering or purchase order requirements for examination and disposition prior to shipment. When the nonconforming or suspected condition is discovered on parts that have already shipped to Multifab, Inc., the Supplier shall submit a Notice of Escapement (NoE) within 3 business days after the discovery of the potential escape. The NoE shall include, as a minimum, all the information listed below:

1. The part number and name/description of the affected process(es) or product(s).

2. A description of the nonconforming condition and the affected engineering requirement (i.e., “Is & Should Be”, per what requirements).
3. The quantities, shipping dates, purchase orders and destinations of delivered shipments.
4. The suspect/affected serial numbers, date codes, lot numbers, or other unique part identifiers.

Any product nonconformities found at Multifab, Inc. will be cause for rejection of the shipment and will count against the quality rating for the supplier. The supplier will be informed of the nonconformance to allow for future corrections.

### 8.2 Corrective Action Requests

Whenever the rejection is considered serious enough, or is a repetition of previous rejection, the Supplier will be issued a Corrective Action Request (CAR). The Supplier is expected to take immediate action to contain the problem and then provide Root Cause Corrective Action (RCCA).

### 8.3 Return Authorization

Suppliers are expected to provide a Return Material Authorization (RMA) within 5 working days after notification of rejected material at Multifab, Inc.

## **9.0 PACKAGING AND LABELING**

Product should be shipped to Multifab, Inc. in a manner that assures proper protection from damage during shipment and proper identification of each shipment container. Individual containers must be clearly marked with the appropriate Purchase Order number, Multifab, Inc. part number(s), and any necessary lifting and/or handling instructions. When special packaging requirements are required, they will be specified on the Multifab, Inc. drawing or Purchase Order.

## **10.0 FOREIGN MATERIAL (FOD)**

The contamination of goods by foreign material or objects is not acceptable as it could eventually affect product appearances and performance. The Supplier shall establish and maintain a program for the prevention, detection and removal of Foreign Object Damage/Foreign Object Debris (FOD) in compliance with AS/EN/SJAC 9146 “Foreign Object Damage (FOD) Prevention Program – Requirements for Aviation, Space, and Defense Organizations”, or equivalent.

## **11.0 UNAPPROVED PARTS-DETECTION AND REPORTING**

Unapproved or counterfeit parts shall not be used for any type certificated aircraft or aircraft components. The Supplier shall ensure that the parts they supply are compliant with the requirements. If the Supplier suspects the use of unapproved or counterfeit parts, the guidelines in the FAA Advisory circular AC21-29 should be used to report to Multifab, Inc. and the applicable regulatory agency. Unapproved or counterfeit parts will be replaced at Supplier’s expense.

## **12.0 NEW PRODUCTS**

Suppliers are encouraged to provide feedback to Multifab, Inc. on design changes that would ease manufacturability, lead to lower cost and/or improve quality or safety of any product. Suggestions should be provided to the Engineering Manager.

## **13.0 ENVIRONMENTAL COMPLIANCE**

Multifab, Inc. is committed to compliance with the EU RoHS and WEEE Directives and other hazardous substance legislation and industry initiatives. As a result, Multifab, Inc.'s suppliers are required to certify that the named hazardous substances are within legislated limits.

Supplier shall label shipping or storage containers of ozone - depleting substance and products that contain or are manufactured with ozone-depleting substances in the manner and to the extent required by 42 U.S.C. 7671j (b), (c), and (d) and 40 CFR Part 82, Subpart E, as applicable.

## **14.0 SHELF-LIFE**

Time and temperature sensitive materials, that may suffer degradation in their characteristics, must have no less than 80% of their expected life upon receipt at Multifab, Inc. or the material may be subject to rejection and returned to the Supplier. The shelf-life duration, date of manufacture and date of expirations shall be listed on the material certification.

## **15.0 CHANGE IN MANUFACTURING PROCESSES OR LOCATION**

Any "Controlled, Approved or Frozen" planning requirements require written approval and, when applicable, compliance with the associated process prior to implementing proposed changes within the Supplier's production system and commencing manufacture. Seller shall submit manufacturing planning changes to Multifab, Inc. in for approval prior to making changes on any "Controlled, Approved or Frozen" planning.

In the event the supplier intends to change the location of manufacture of any product or alter the manufacturing process of any product, the supplier shall provide 6 months prior written notice to Multifab, Inc. This includes subcontracting existing processes and change of suppliers applicable to Multifab, Inc. product. All changes must be approved by Multifab, Inc., in writing, prior to the transfer of work.

## **16.0 ON-TIME DELIVERY**

Multifab, Inc. requires suppliers to target 100% on-time delivery. On-time delivery is a major component of Multifab, Inc.'s measurement of the Supplier's performance. Suppliers are required to notify Multifab, Inc. in writing within 1 business day in the event of anticipated delays in manufacture of product for which a Purchase Order has been placed. Such notification shall include identification of the root cause and supplier's corrective action plan.

## 17.0 QUANTITY REDUCTION

In the event the supplier's ability to supply product in the quantity specified in a Purchase Order is constrained, the supplier shall immediately notify Multifab, Inc. If Multifab, Inc. receives partial deliveries, the additional shipping and handling costs will be borne by the supplier

## 18.0 NOTIFICATION OF PRODUCT DISCONTINUANCE

Suppliers shall provide Multifab, Inc. at least 12 months prior written notice of their intent to discontinue manufacture and/or support of any product. Prior to discontinuance the supplier shall fulfill any and all Purchase Orders placed for such product pursuant to the terms of the Purchase Order. On or immediately prior to the actual date of discontinuance of such product, Multifab, Inc. shall have the right to make a one-time purchase of product for phased delivery over the succeeding 12 months.

## 19.0 INVOICING

Invoicing for product shall be issued on the date of shipment of product. Invoices for services shall be issued upon successful performance of the services. Supplier's invoices will contain at least the Purchase Order release number, item number on the release, invoice quantity, unit of measure, unit price and the total price. Each invoice will clearly indicate the name and contact information of the supplier's person responsible to answer any questions that Multifab, Inc. may have regarding the invoice.

## 20.0 ETHICS

Fundamental to Multifab, Inc.'s business philosophy and policies, good ethics and good business are synonymous. Multifab, Inc. expects all suppliers to comply with all applicable laws and regulations. We expect to conduct business with our suppliers in accordance with the highest ethical, moral, and legal standards.

## 21.0 QMS AWARENESS

Supplier Personnel must be made aware of their contribution to product or service conformity, to product safety and their importance of ethical behavior.

## 22.0 ADDITIONAL INSURED REQUIREMENT

Annually, all Suppliers and Vendors providing wholesale products to Multifab, Inc. are required to provide a Certificate of Insurance naming Multifab, Inc., Inc. as an Additional Insured on the Suppliers or Vendors Insurance Policy. Minimum limits of insurance shall be as follows:

- General Liability - \$1,000,000 Each Occurrence / \$2,000,000 Annual Aggregate
  - Coverage shall include Products/Completed Operations, be Primary and Non-Contributory and provide a Waiver of Subrogation in favor of Multifab, Inc.
- Umbrella Liability - \$3,000,000 Each Occurrence / Annual Aggregate.

*(Note: The limits specified do not limit your liability in the event a claim exceeds the above).*

## 23.0 RELEASE/WAIVER OF LIABILITY AND INDEMNITY

Suppliers waive all rights against Multifab, Inc., Inc. and its agents, officers, directors, and employees for recovery of damages to the extent these damages are covered by the above insurance policies (22.0).

Suppliers agree to indemnify and hold Multifab, Inc. harmless from and against any liabilities arising from the damages, losses, claims, demands, actions, costs and expenses arising from faulty design, production or manufacture of the Products provided to Multifab, Inc. as specified by the Purchase Order.

## 24.0 BOEING COMMERCIAL AIRCRAFT PROCUREMENTS

The following apply only to Boeing Commercial Aircraft procurements:

### 24.1 Use of D1-4426 Approved Process Sources & Customer/Engineering Authorized Manufacturers and/or Designated Sources

When process work is to be performed on Boeing design and/or part numbers, the Supplier shall assure that work is performed only by approved sources noted in the latest revision of Boeing's Approved Process Sources document D1-4426. Supplier must utilize and comply with Boeing document D1-4426 "Approved Process Sources". This document can be found on the Boeing website at:

<https://active.boeing.com/doingbiz/d14426/GetAllProcessors.cfm>

This document, subject to revision from time to time, defines the approved sources for special processing, composite raw materials, composite products, aircraft bearings, designated fasteners, and metallic raw materials. The Supplier's purchasing information must conform to the purchasing data requirements of Boeing document D1- 4426 Appendix D. These purchasing data requirements can be found at: <http://active.boeing.com/doingbiz/d14426/Appendix-D.pdf>

The Supplier must ensure their internal processes address the use of Customer/Engineering authorized manufacturers and/or designated sources (e.g.; Qualified Product List {QPL}) and they must ensure retained documented information is validated prior to the release of products and the documented information includes traceability to the designated source.

### 24.2 Boeing Quality Purchasing Data Requirements – D6-87282

Boeing Commercial Aircraft procurements shall meet the provisions/requirements of the requirements that must flow-down to Supply Chain in the most current revision of D6-87282. This document can be found on the Boeing website at: <https://www.boeingsuppliers.com/quality.html>.

### 24.3 Pack Slip Requirements for Shipments to Boeing on Behalf of Multifab

If Supplier has been authorized to ship directly to Boeing on behalf of Multifab, the Supplier must include the following statement on the pack slip on all shipments to Boeing:

“Seller hereby acknowledges that the parts and/or materials being shipped under this order are intended for use under Boeing’s Federal Aviation Administration (FAA) issued Production Certificate 700.”

It is allowable to replace “Seller” with the company name or “We.”

#### 24.4 OBSOLETE

#### 24.5 OBSOLETE

#### 24.6 Boeing Document D6-51991 "Quality Assurance Standard for Digital Product Definition (DPD) at Boeing Suppliers."

When Type Design Digital Product Definition (DPD) data is utilized in manufacturing, inspection and sub-tier flow down of product definition, Supplier shall have a quality system to control Type Design DPD data to the extent necessary to fulfill program requirements and compliance with the most current revision of D6-51991.

#### 24.7 FAA Form 8130-9 "Statement of Conformity"

When the Supplier is authorized to complete FAA form 8130-9 (“Statement of Conformity”) on behalf of Boeing, the Supplier must adhere to the requirements outlined in Boeing document D6-83570 (“8130-9 Conformity Inspection Requirements”) and follow the instructions in FAA form 8120-10 (“Request for Conformity”).

#### 24.8 AS9117 Delegated Product Release Verification

When product verification is delegated by Multifab, Supplier must comply with the requirements of the most current revision of AS/EN/SJAC 9117, "Delegated Product Release Verification". Multifab, Inc. reserves the right to conduct surveillance to determine that Supplier's quality system conforms to the requirements of AS/EN/SJAC 9117.

#### 24.9 Operator Self-Verification Program (OSV)

If Supplier uses an Operator Self-Verification (OSV) program, it shall comply with the requirements set forth in the most current revision of AS/EN/SJAC 9162, "Aerospace Operator Self Verification Programs". Multifab, Inc. reserves the right to conduct surveillance to determine that Supplier is compliant to the requirements of AS/EN/SJAC 9162.

#### 24.10 Quality Manual

Supplier must compile and maintain a single source of documented information and refer to it as a Quality Manual. The Quality Manual must include a description of the quality management system and contain or make reference to the documented information and associated aviation, space and defense industry requirements contained within the Aerospace Quality Management System (AQMS) standard.

#### **24.11** Calibration

Supplier must retain documented information that provides evidence of monitoring and measurement equipment calibration. The retained documented information must include the required calibration register elements defined within the Aerospace Quality Management System (AQMS) standard and the results of calibration, for example:

- Equipment status identification
- Interval for calibration/verification
- Traceability of standard to National Standards.

#### **24.12** Quality Records

The Supplier must maintain quality records traceable to its supplied products for at least ten years from the actual shipment date of each product. These records must be accessible to Multifab, Boeing and regulatory authorities and, upon request by Multifab, Boeing or regulatory authorities, must be made available in a reasonable period of time. Before disposing of any records after the retention period, the Supplier must notify Multifab to notify Boeing.

Boeing may request the records, and the Supplier must provide them at no extra cost, using the media specified by Boeing.

If record retention requirements are specified in multiple contractually linked documents, the longer retention period takes precedence.

#### **24.13** OBSOLETE

#### **24.14** OBSOLETE

#### **24.15** Work Transfer

The Supplier and its Supply Chain must obtain Boeing's written approval before commencing a Work Transfer. To request Boeing's written approval, the Supplier must fill out and submit Boeing form X35781 ("Supplier Initiated Work Transfer Notification").

#### **24.16** Advanced Product Quality Planning (APQP)

The Supplier and Supplier's Supply Chain must comply with the requirements in Boeing form X38656 ("Advanced Product Quality Planning (APQP) & Production Part Approval Process (PPAP)") when APQP is identified within the supply contract.

#### **24.17** OBSOLETE

#### **24.18** Data Provided in English

When specifically requested by Boeing, Supplier must make specified quality data and/or approved design data available in the English language.

#### **24.19** Adherence to Latest Revisions

Where Boeing specifications and/or processes are listed within the detail design, specification control, or envelope drawing, incorporated by this purchase document, Seller shall adhere to the latest revision of the Boeing specification and/or process, unless otherwise specified in the purchase document.

#### **24.20** OBSOLETE

#### **24.21** Raw Material Acceptance via Test Reports

When Supplier utilizes test reports to accept raw material from External Providers, the following requirements apply:

- a) Test reports must be checked 100% against Supplier's requirements and applicable specifications.
- b) Validation test requirement: Unless otherwise specified within a Boeing material specification (e.g., purchaser test requirements) or suppressed by D1-4426 (1000 series process codes), Supplier must periodically validate test reports for raw material accepted on the basis of test reports. That validation must be accomplished by Supplier or other independent party through periodic, scheduled tests of raw material samples. Schedules for frequency of tests will be established by Supplier based on historical performance of the raw material provider/manufacturer.
- c) Supplier must retain test reports provided by the raw material provider/manufacturer, as well as Supplier's validation test report results as quality records traceable to the conformance of Goods, as specified elsewhere in this contract.

#### **24.22** OBSOLETE

#### **24.23** Inspection / Verification of Products & Services

The Supplier must guarantee that all products, articles, or services—including components sourced from or provided by subcontractors, suppliers, or Boeing—meet Boeing's requirements before being shipped to Multifab, Boeing or Boeing's customers.

The Supplier is responsible for conducting all tests, inspections, and other quality controls of the Product during receiving, manufacturing, and through the Seller's certification of conformance. The Supplier agrees to provide copies of test, inspection, and other product verification data upon request from Multifab's or Boeing's procurement agent.

#### **24.24** Pack Slip Requirements for Direct Shipments to Boeing Customers

When Supplier has been directed by Multifab to direct ship to a Boeing end-item customer, the Supplier must include the following statement on the pack slip:

"It is hereby certified that (A) the parts and/or materials reflected herein were produced under Federal Aviation Administration approved manufacturing and quality control systems/methods as set forth in

FAA Production Certificate No. 700 issued to The Boeing Company and (B) such parts and/or materials are new and in an airworthy condition.”

Where the Supplier has not been granted delegated inspection authority, Boeing source acceptance is required, and the Boeing Supplier Quality Representative must sign and date the above statement. Where the Supplier has been granted delegated inspection authority, the Supplier must include the following statement, in addition to the above, with a dated signature of the Supplier’s Quality Assurance representative:

“Delegated Boeing inspection authority has been granted for this supplier.”

#### **24.25** OBSOLETE

#### **24.26** Net-Inspect First Article Inspection Requirement

Supplier must perform First Article Inspections (FAIs) in accordance with AS/EN/SJAC 9102, Aerospace First Article Inspection Requirement.

For FAIs completed on or after January 1, 2024, the Supplier shall must fill out and complete Forms 1, 2, and 3 utilizing Net-Inspect and make those forms available to Multifab. Furthermore, where Supplier is required to document FAIs in the Net-Inspect software, FAIs of the Supplier's supply chain shall also be documented in Net-Inspect.

Supplier and Supplier’s supply chain are not permitted to ship product until all applicable FAI requirements have been completed.

Contact your Multifab Buyer for issues related to setting up a Net-Inspect account. Net-Inspect can be accessed from the following URL: <https://www.net-inspect.com/>

#### **24.27** Acceptance Authority Media (AAM)

The Supplier must comply with AS/EN/JISQ 9100 and 14 CFR part 21.2 requirements regarding the application of Acceptance Authority Media. The Supplier must clearly define within its QMS how the use of AAM provides evidence of manufacturing process control and test/inspection status. The Supplier must be able to provide evidence upon request of communication and training to its employees that:

- The application of AAM provides evidence of manufacturing process control and test/inspection status
- Any fraudulent, false or misleading use of AAM is considered a violation of federal regulation

The Supplier must maintain compliance to the AAM requirements by assessing its process and Supply Chain as part of its audit activities.

#### **24.28** Notification of Escapement (NOE)

For Product(s) which have been delivered to or on behalf of Boeing and Supplier knows or suspects that such Product(s) are or may be nonconforming, Supplier shall, within **3 business days** after the day of discovery of a potential escape, the notification from sub-tier supplier, and/or the entry of the issue into

the quality process, notify Multifab in writing as set forth herein to allow Boeing to conduct a preliminary safety risk assessment. The minimum information required at this stage of the notice of investigation are:

- a. Affected process(es) or Product(s) part number(s) and name(s);
- b. Description of the nonconforming condition and the affected engineering requirement (i.e., what it is, what it should be and per what requirement/drawing). If the condition is a possible safety of flight issue, submit all available information immediately. This applies to new or initial instances of an escape or potential escape, escapes or potential escapes that were previously identified and isolated but Supplier identifies additional units or a nonconformance cannot be inspected for the same nonconformance condition.

Supplier shall conduct an investigation to confirm and identify if a nonconformance exists or is suspected to exist.

Once a nonconformance has been verified as from the supplier quality management system, all information listed in a and b above (including revisions and updates) as well as c and d listed below shall be submitted within **10 business days** from the day of escape confirmation unless otherwise agreed upon, on a case-by-case basis.

- c. Quantities, shipping dates, purchase orders and destinations of delivered shipments;
- d. Suspect/affected serial number(s) or date codes, lot numbers, or other part identifiers and airplane line units when applicable.

This process is to be used by the Supplier for investigation which have been previously dispositioned and new information has been introduced that identifies additional scope of the original investigation. Supplier shall start at the beginning of this process and submit the information as new investigation noting the earlier documentation in a manner that correlates the prior processing but clearly articulates the updated data.

The requirements set forth above shall be flowed down by Seller to Seller's supply chain, with the modification that all supply chain notification shall pass through Seller (and not made directly from the supply chain to Boeing).

#### 24.29 Distributors

The Supplier must evaluate and select distributors based on the distributors' ability to conform to an AS/EN/SJAC 9120 quality management system. (Note: Methods for demonstrating conformance can include, but are not limited to accredited AQMS certification recognition.)

#### 24.30 Subordinate Distribution Location

When the Seller utilizes a subordinate distribution location(s) for shipment of procured products to the Boeing contract, the subordinate location must be within the Seller's organizational control and must have an accredited AS/EN/SJAC 9120 AQMS certificate.