



Supplier Quality Clauses

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As a supplier to CHawk, it is understood that when accepting our purchase orders, your organization agrees to meet the following quality stipulations:

1. Record Retention

Supplier shall maintain the proper identification and revision status of specifications, drawings, process requirements, inspection/verification instructions and other relevant technical data.

Records, including inspection and test records, pertaining to the manufacture, inspection and test of CHawk's products shall be available for review by CHawk, our customers and regulatory authorities upon request in accordance with contract or regulatory requirements and shall be retained for a minimum of seven (7) years.

2. Copy Exact – Change Control

- A. Suppliers shall be trained to various documents and processes as applicable, such as copy exact, POR training, and other customer specific and regulatory requirements. Copy Exact certification or its equivalent is required to be done yearly as applicable.
- B. Where required on the CHawk Purchase Orders, its suppliers must use CHawk customer-designated or approved external providers, including special process sources.
- C. Suppliers are required to flow down to external providers applicable customer and regulatory requirements.
- D. Supplier shall notify CHawk immediately of unexpected anomalies, nonconformances, changes in product and/or process, changes of suppliers, and/or changes of manufacturing facility location. CHawk reserves the right to approve such changes or incidents before work is allowed to proceed.

3. Right of Access

CHawk, our customers, and regulatory authorities retain the right of access to all supplier facilities involved in the order and to all applicable records.

4. Receiving inspection and Approval

CHawk reserves the right to approve or specify any designs, test, inspection plans,



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verification, use of statistical techniques for product acceptance, and any applicable critical items, including key characteristics. Likewise, we reserve the right of final approval of product, procedures, processes, and equipment.

CHawk performs inspection activities to ensure that purchased product meets purchase requirements. This may include:

- a. Receiving inspections. CHawk verifies the authenticity of the appropriate certificate of conformity, material certificates, etc. and other accompanying documentation by review and comparison (as is appropriate) to the drawing and/or industry specifications or by other means. When necessary, CHawk may inspect or audit at the supplier's facility.
- b. Products are inspected to ensure they meet requirements and the results are recorded (as appropriate). As applicable, test specimens or first article inspection will be required for inspection/verification. All special processes (anodizing, heat treat, paint etc.) where the compliance cannot be verified by inspections will require a Certificate of Conformity.

5. Certificate of Conformance

Each shipment shall be accompanied by a legible copy of the certification of special process to drawing/specification. Special processes as used here to include, heat treatment, welding, chemical films, and plating as required on purchase order. The certification must include revision level of drawing and /or specification with the signature and title of an authorized supplier representative.

Material supplied on this purchase order shall be accompanied by a legible Certificate of Conformance and/or Shipper, a substitute for C of C. This certificate and/or shipper attest to the fact that the materials/services provided by the Supplier meets the requirements of the drawing, specification, and/or purchase order.

6. First Article Inspection



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FAI must be filed online for initial manufacture of parts. Submit at US_FAI@chawktechnology.com. Material must come with individual labels that match all associated documentation. All manufactured product must include an inspection report and batch control number for material and manufacturing traceability. Email Certificate of Compliance to: us_FAI@chawktechnology.com. Certificate of Compliance should include shelf-life date of the product if applicable.

- a) Supplier may use company format if approved by SQE or use CHawk designated format.
 - b) All measuring equipment must be calibrated regularly, when used to approve final product.
7. All special processes required by a purchase order must be performed by qualified and competent persons. Suppliers providing special processing must maintain a system for validating processes. When indicated on the company purchase order, suppliers must use company's customer-approved special process sources (anodize, heat treat, welding, etc.).
8. Supplier shall have policies and procedures to identify potential Counterfeit Parts from suppliers such that:
- a. Suppliers shall only purchase products to be delivered or incorporated as goods to CHawk directly from the Original Equipment Manufacturer (OEM), authorized distributor chain or authorized reseller. These products shall have verification that goods are traceable to the direct source of the product.
 - b. If goods can only be acquired from independent distributors or brokers, written notice shall be provided to CHawk Quality Engineer using Supplier Notification Form. Supplier must not proceed if the request is denied. Written notice is not required for raw material and standard hardware purchased from independent distributors or brokers, but products must be delivered with documents allowing commodity level traceability to the original manufacturer.
 - c. Supplier shall provide written notification to CHawk Technology Quality Engineer and buyer if supplier becomes aware or suspects that it has furnished counterfeit goods within 24 hours.
 - d. Supplier shall include this clause or equivalent provisions in lower tier subcontracts for the delivery of items that will be included in or furnished as goods to CHawk as applicable. Supplier shall maintain proper training records of its

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counterfeit prevention policy.

9. CHawk evaluates performance of its suppliers based on timely delivery and quality ratings. If supplier does not achieve minimum performance requirements, a corrective action may be issued and failure to take corrective actions could result in supplier's removal from Approved Supplier List.
10. Supplier shall ensure that its employees are aware of their contribution to product conformity, their contribution to product safety, and the importance of ethical behavior.
11. Supplier is required to notify CHawk in writing of any product or service obsolescence at least 365 days in advance. Notification must include reason for obsolescence, last availability date, and specifications and pricing for alternative products or service recommended to replace obsolete products or service.

12. Electronic Assemblies

- a. For parts that have large Bill of Materials, Supplier shall provide proof of purchase for any OEM or cable sub components.
- b. Built to print parts require a full FAI which should include, bubbled drawing, material certs, finish certification and test reports.

13. Dock to Stock

When supplier has met criteria referenced in document WI-OP-82-USA, and product has been designated for dock to stock program, supplier must sign agreement document FORM QA-38-USA which details the agreement amongst both companies. The supplier will be required to maintain inspection data, available upon request. CHawk will no longer inspect the product, and will rely on supplier data.

The supplier must maintain data for a minimum of 5 years.

14. EHS

We expect our suppliers to operate in a manner that actively manages risk, conserves natural resources, and protects the environment. We expect our suppliers to apply environmental management system principles in order to establish a systematic approach to the management of risk/hazards and opportunities associated with the

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environment, including potential risk from regulatory non-compliance, reputational loss, and opportunities for business growth through operational and product.

15. RoHS, REACH

All material or components must comply with the RoHS, REACH directive.

16. Human Rights

CHawk does not use child labor or engage in practices that result in forced labor. Furthermore, we expect our suppliers to adhere to laws and regulations prohibiting human trafficking and forced labor.

17. Code Of Conduct

Suppliers shall have a management system in place to support compliance with laws, regulations, and the expectations related to or addressed expressly within this Supplier Code of Conduct. We encourage our suppliers to create their own code of conduct and flow down this information to their suppliers and any entities that furnish them with materials and products.



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18. Additional requirements being requested by SQE

By signing below, it is understood that when accepting our purchase orders, your organization agrees to meet the quality stipulations as described in this document.

Signed and Dated:

Print Name, Title

Organization