

Borsight General Flowdowns

In accordance with Borsight's AS9100D certification, the following requirements are applicable to our Suppliers and their direct and sub-tier external providers.

When applicable, Borsight requires our suppliers to:

- Implement a quality management system.
- Use customer-designated or approved external providers, including process sources (e.g., special processes).
- Notify Borsight of nonconforming processes, products, or services pertaining to our purchase order, and obtain our approval before dispositioning.
- Prevent the use of counterfeit parts and materials per the AS9100 standard.
- Notify Borsight of changes to processes, products, or services, including changes of external providers, work transfer, or location of manufacture, and obtain our approval if such will affect our purchase order.
- Flow down to external providers applicable requirements including customer requirements.
- Provide test specimens for design approval, inspection/verification, investigation, or auditing; e.g. Certificate of Conformance, Certificate of Calibration.
- Perform the necessary verification or validation activities, tests, and inspections (including production process verification). If a First Article Inspection (FAI) is requested, perform the FAI in accordance with AS9102 current revision.
- Abide by all special requirements, critical items, or key characteristics that are called out.
- Follow appropriate Electrostatic Discharge (ESD) industry standards.
- Take appropriate Foreign Object Debris (FOD) control measures.
- Maintain proper design and development controls by using appropriate drawings, following key characteristics, and tie back to the original requirements.
- Retain documented information, including retention periods and disposition requirements for 10 years.
- Ensure items with a date of expiration have 80% or greater shelf life left.
- Allow the right of access by Borsight, our customers, and regulatory authorities to the applicable areas of facilities and to applicable documented information, at any level of the supply chain.
- Ensure that personnel are aware of:
 - their contribution to product or service conformity;
 - their contribution to product safety; and
 - the importance of ethical behavior.

Borsight requires our suppliers to provide the following information upon request:

- The identification of relevant technical data (e.g., specifications, drawings, process requirements, work instructions).
- The processes, equipment, methods, FAI, and release of product and services paperwork that pertain to our purchase order.
- The proof of competence, including any required qualifications of persons.

Any non-cancellable and non-refundable (NCNR) purchase order terms are void if the agreed upon delivery dates are not met within 15 calendar days. If NCNR must be accepted, then a liquidated damages clause will be required equal to any liquidated damages imposed on Borsight, by the customer, due to the late delivery of the component/item.

All supplier's quality control, on time delivery, and other pertinent performance metrics are monitored and evaluated by our Supplier Management Representative, Quality Management System Representative (QMSR), and Management Review team. Suppliers are expected to have effective communication with Borsight and its personnel.

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