



SPECIFICATION S 8.4 01

Supplier quality requirements

VIK-COMPOSITE GmbH

▶ VIK-COMPOSITE keeps careful track of our supplier's performance measuring delivery reliability and quality performance. The purpose of this Supplier Quality Requirements document is to specify quality and compliance system requirements for our suppliers to ensure the quality of our products.

▶ Scope:

All suppliers of VIK-COMPOSITE GmbH in the aviation sector, as well as every supplier whenever this document is referenced in the purchase order. The current version of the document is available for download on our website.

▶ LIST OF REQUIREMENTS TO BE MET SYSTEMATICALLY

Pay attention to all requirements according to the purchase order

The purchase order lists requirements for raw materials, products, service or operations and, if applicable, defines inspection characteristics and applicable standards, specifications and / or drawings. If ordered, these products or services, may require VIK-COMPOSITE GmbH approval in advance.

Inform, obtain delivery agreement and clearly identify all non-conforming products.

Provide any derogations obtained.

Inform VIK-COMPOSITE GmbH without delay in the event of non-compliant products or products suspected of being non-compliant already delivered or in the course of delivery.

In case of non-compliant deliveries, that do not meet our requirements, we reserve the right to return the complete delivery for free reworking or credit.

Keep records at least in accordance with the legal requirements. During the scheduled retention period request our written approval prior to destruction of any records.

Inform our company in the event of loss of validity of a certificate, accreditation or qualification applicable to the products and services provided.

Comply with specific requirements added to the order or as part of a partnership contract (or request modification or deletion when these cannot be applied).


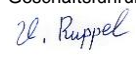
Provide us with any document allowing us to certify the conformity of the products (declaration or certificate of conformity, certificate of analysis, etc)

Provide technical data sheets, updated MSDS. Inform about changes.

Pass on applicable requirements, including customer and regulatory requirements where applicable, to your external service providers.

Ensure the right of access, as appropriate, to VIK-COMPOSITE GmbH, its customers and regulatory authorities at all applicable sites and documented information, at all levels of the supply chain.

Ensure that staff are aware of: their contribution to the conformity of the product or service, their contribution to product safety, the importance of ethical behavior.

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| | 16.11.2021 | | | | |
| Release date/ Freigabedatum: | 16.11.2021 | Page 1 | | | |



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Implement a system to ensure the quality and timeliness of your services (including monitoring your performance on these items and taking appropriate corrective action when complaints are made by us or overall unsatisfactory performance).

Prevent the use of counterfeit parts or materials (e.g. by controlling sources of supply, obtaining certificates of origin, etc).

Delivery documentation shall include batch and date of manufacturing. Ensure that a minimum of 80% useful shelf life remains at time of shipment unless otherwise defined in the order. Whenever procured material is known to suffer quality degradation with age or environment, the supplier shall provide documentation with the shipment defining when useful shelf life expires and any special environmental conditions required to achieve the specified shelf life.

► LIST OF POTENTIALLY APPLICABLE REQUIREMENTS

Obtain the agreement of VIK-COMPOSITE GMBH in case of transfer of activity.

Obtain the agreement of VIK-COMPOSITE GmbH in case of a modification of one or more of the following points: product, manufacturing process, supplier(s), means used, personnel or change of site.

Ensure your staff has necessary qualifications. Have the services performed by personnel authorized by VIK-COMPOSITE GMBH or obtain the agreement of VIK-COMPOSITE GmbH, if the service cannot be performed by authorized personnel.

Further subcontracting is only permitted with the written approval of VIK-COMPOSITE GmbH and only with approved suppliers. In this case, all relevant requirements must be passed on to the subcontractor.

Notify us in advance in the event of scheduled product supply shutdowns.

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