

	Sub-Tier Quality Clauses	POLICY: BP 8.4.1-2
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**SUB-TIER QUALITY CLAUSES:**

The following quality clauses shall be identified by number on purchase orders to any sub-tier service and/or product supplier as applicable:

- 1) Material and parts must be handled and stored in a manner such that neither the cosmetic appearance, form, fit, nor function of the part is affected.
- 2) Bramden Precision must be informed within 24 hours after supplier suspects nonconforming product may have been shipped.
- 3) The supplier/processor shall notify Bramden Precision of any non-conforming processes, products or services and obtain approval for their disposition.
- 4) Supplier's overall performance with respect to on-time delivery, quality and customer service shall be reviewed at a minimum annually.
- 5) Supplier shall ensure their personnel are aware of their contribution to product or service conformity, and product safety, and the importance of ethical behaviour.
- 6) C = 0 criteria must be applied to any sampling inspection performed. Acceptance criteria per applicable standards and specifications called out on the PO supersede this requirement.
- 7) Inspection and Test Records – Original records created and maintained by supplier shall be legible, identifiable, retrievable and stored to prevent damage for 10 years from completion of contract unless otherwise required by contract. Record copies to accompany delivery of product per purchase order requirement or made available upon request by purchaser. Records shall be available for review by purchaser, customer and regulatory authorities. No quality records pertaining to Bramden products shall be destroyed prior to receiving written consent from Bramden Precision.
- 8) Record of required test results or process controls are to be provided upon request.
- 9) The supplier shall have the capability to communicate in English. The following documents shall be in English unless otherwise approved by Bramden Precision Ltd.:
  - a) Quality Manual
  - b) First Level Quality procedures
  - c) Process documentation requiring Bramden Precision's or their customer's approval
  - d) All formal communication.

In cases where the supplier maintains copies in their native language as well as in English and there is a conflict, the English language document shall take precedence.

- 10) Certifications from processors shall include, when applicable, actual values for process performed. For example: Hardness test data after heat treat, hard anodize thickness tests, etc.
- 11) Calibration is traceable to the SI Units through NIST, NRC or another relevant national agency and compliant with ISO 17025.
- 12) Supplier shall inform Bramden Precision of any changes in their QMS and/or processing certification status within 2 business days.
- 13) Supplier shall notify Bramden Precision of changes to processes, products, or services, including changes of their external providers, location of manufacture, ownership, company name, management, obsolescence, or inspection techniques and obtain Bramden Precision's approval.

- 14) Supplier shall allow the right of access by Bramden Precision, their customer, and regulatory authorities to the applicable areas of facilities and to applicable documented information, at any level of the supply chain.
- 15) The supplier shall maintain a list of approved sub-tier suppliers.
- 16) Supplier shall flow down to external providers applicable requirements including customer requirements.
- 17) Sub-Tier Contractor/Processor is currently certified to the relevant standard(s): ISO 9001; AS9100; AS9120; NADCAP; or ISO17025 as applicable to the product or service provided.
- 18) Supplier shall have a procedure for the prevention of counterfeit parts in compliance with either AS5553 or AS6174 as applicable and in compliance with Bramden Precision's Counterfeit Parts Prevention Program QP 8.1.4-1 which is available upon request.
- 19) Supplier shall have a Conflict Minerals Policy in compliance with Bramden Precision's Conflict Minerals Policy BP 8.4.1-1 and the "Conflict Minerals" rule per Section 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act as finalized on August 22, 2012 by the Securities Exchange Commission.
- 20) Regulations regarding Russia have been published by the European Union (EU) amongst others addressing further purchase and restrictions for certain **iron and steel products**.

Per (EU) 833/2014, Art. 3g, and (EU) 2023/1214 the following are prohibited:

- a) direct or indirect imports of such products, originated in or exported from Russia
- b) direct or indirect purchases of such products, if located or originated in Russia as well as
- c) transports of such products, if originated in Russia or exported from Russia
- d) direct or indirect imports or purchases of such products, when processed in a third country incorporating iron and steel products originating in Russia.

**All materials supplied to Bramden Precision Ltd. shall be compliant with the above as applicable with accompanying evidence of full traceability.**

- 21) Subcontractors who furnish product, material, or services related to finished product for end use by Hamilton Sundstrand (UTC Aerospace Systems – Aircraft Systems) shall maintain a Control of Software Procedure which complies with United Technologies' Aerospace Supplier Quality Requirements ASQR-07.5 and comply with all requirements of ASQR-01. If the sub-tier is a distributor of metals, electronics and/or hardware, they shall confirm that all distributors in the supply chain for the stated products are on the UTC Qualified Distributor List.

