



Quality Assurance Supplemental Requirements Terms and Conditions

Applicable to all Purchase Orders (POs), which include certifications required for purchased products or services. These Terms and Conditions support Rice Lake Weighing Systems' (Rice Lake), and by extension Measurement Systems International's (MSI), compliance to AS 9100D requirements.

1. Vendors will have and maintain an implemented Quality Management System (QMS) or equivalent. The QMS will be capable of meeting PO requirements from Rice Lake/MSI that include certifications required.
2. The inspection sampling plan shall be (C=0 @ AQL of 1.0%) for all delivered products where any rejection rejects the lot. The lot may be accepted after 100% inspection of the lot for the failed characteristic. Contact Rice Lake for use of other statistical techniques where applicable.
3. Vendors will have and maintain an Approved Vendors list for materials and/or processes. The performance of the Approved Vendors shall be controlled, monitored and periodically evaluated. Vendors and their supply chain shall meet customer requirements for DPAS compliance.
4. Vendors will use Rice Lake/MSI designated or approved suppliers including process sources when specified.
5. Vendors will submit for review of non-conforming materials, processes and services affecting the manufacture of Rice Lake/MSI products as described in the PO and attached drawings, procedures and technical references.
6. Vendors will have and maintain a counterfeit prevention program meeting the requirements of AS 5553.
7. Rice Lake/MSI approval is required for vendor changes in processes, products, services, providers, location and required qualifications for equipment, personnel or location.
8. Vendors will have a Foreign Object Debris (FOD) program meeting the requirements of AS 9146 to prevent FOD inclusion in Rice Lake/MSI products.
9. Vendors will ensure the "flow down of applicable requirements" to providers including customer requirements.
10. When requested, vendors will provide representative samples for test, verification and auditing.
11. Vendors will have and maintain a "Records Retention Program." This will include material and process certifications, purchase orders, sales orders and other related documentation for a period of 10 years.
12. Vendors will ensure the competence and qualification of employees and an awareness of their contribution to product and service conformity, product safety, and the importance of ethical behavior.
13. Rice Lake/MSI and regulatory representatives shall have access to vendor facilities at all levels of the supply chain for the purpose of verification of products and processes pursuant to Rice Lake/MSI POs.
14. A COC/s (Per ISO 17050), including chain of custody and date and/or lot codes are required for all delivered parts that meet the definition of "Standard Part" Per FAA CFR 14 Part 21.303.
15. Vendors will possess a current AS9102 First Article Inspection Report for manufactured parts. MFR's Material and Process certifications including chain of custody and date and/or lot codes must also be maintained for each Rice Lake/MSI part number supplied that does not meet the definition of a "Standard Part" Per FAA CFR 14 Part 21.303.