

Applicable to All Purchase Orders

A. SUB-TIER CONTROL

The supplier shall be responsible for flow down of all the requirements and provisions of the Company Name purchase order applicable to the supplier's sub-contractors. Additionally, the supplier shall comply with special processor requirements when imposed (e.g. – NADCAP, AMS, Customer approvals, etc.).

B. RIGHT OF ACCESS

During the performance of this purchase order, your Quality Assurance or Inspection and Manufacturing process are subject to review, verification and analysis by Company Name, Company Name customers, and/or Government/Regulatory Agency representative(s). This requirement is applicable to your facilities where Company Name products and services are processed as well as your sub-tier's facilities. This 'Right of Access' must be flowed down to all of the sub-tiers that you utilize in performance of the contract.

C. SUPPLIER NON-CONFORMANCE APPROVAL REQUESTS

The supplier shall notify Company Name of non-conforming material. Requests for any departures from drawings, specifications, or other purchase order requirements must be submitted for consideration by Company Name in writing. Company Name will in turn either approve or deny approval of the request in writing. Non-conforming material may NOT be shipped to Company Name without such written approval. Non-conforming material shipped on an approved non-conformance must be accompanied by a copy of the signed Company Name approval document.

D. RECORDS RETENTION

The Supplier shall maintain adequate records of all aspects of the fulfillment of the purchase order for a period of not less than five (5) years from the closing of the purchase order unless stated otherwise on the purchase order.

E. CERTIFICATIONS

Material and Plating certification are required for all purchase orders issued by Company Name.

F. PROCESS CHANGES

Any changes to the product, process, suppliers, or facility that could impact ability of product to meet Company Names requirements must be communicated to Company Name.

Optional Clauses Listed on Purchase Orders

Code No's 1 through 10 apply only when indicated on the face of the Purchase Order. In the event any item cannot be met, notify the KRYTAR, Inc. (KRYTAR) Buyer immediately.

Department of Defense Government/Customer Source Inspection

Code 1

Government inspection is required prior to shipment from your plant. Upon receipt of this order, promptly notify and furnish a copy of the Purchase Order to the Government Representative who normally services your plant so that appropriate planning for Government inspection can be accomplished. In addition, the supplier shall notify the Government Representative at least forty-eight (48) hours prior to testing or inspection of items and/or processes. Note: KRYTAR reserves the right to waive source Government and/or customer source inspection at any time. However such a waiver shall have no affect whatsoever on the supplier's responsibility to fully comply with all of the drawing and specification requirements and all other terms and conditions of the purchase order.

KRYTAR Inc Source Inspection

Code 2

All work performed under this order requires KRYTAR inspection and/or test verification at the supplier's facility. Notify the KRYTAR Buyer at least seventy-two (72) hours in advance of the item being ready for source inspection. Note: KRYTAR reserves the right to waive source inspection at any time. However such a waiver shall have no affect whatsoever on the supplier's responsibility to fully comply with all of the drawing and specification requirements and all other terms and conditions of the purchase order.

First Article Part Inspection

Code 3

The supplier must provide a sample first article (including inspection report) for dimensional and functional approval prior to making production item(s). The supplier is to notify KRYTAR seventy-two (72) hours in advance for approval examination. Such examinations may be conducted at the supplier's facilities or at the KRYTAR Inc. receiving inspection area at KRYTAR discretion. Note: KRYTAR first article inspection acceptance shall not waive whatsoever the supplier's responsibility to fully comply with all of the drawing and specification requirements and all other terms and conditions of the purchase order.

Electrical Test Screening

Code 4

All Electrical items delivered may undergo additional electrical screening at KRYTAR. Parts shall conform to applicable requirements as define in the purchase order and any other applicable requirement(s).

Higher Level Quality management System

Code 5

a. Supplier shall maintain an ISO 9001 certification or equivalent Quality Management System (QMS). The QMS/certification shall be employed by the supplier throughout all purchase order/contract phases. The QMS and QA Program may be subject to review and approval by KRYTAR.

b. Supplier shall maintain an AS 9100 certification or equivalent Quality Management System (QMS). The QMS/certification shall be employed by the supplier throughout all purchase order/contract phases. The QMS and QA Program may be subject to review and approval by KRYTAR.

Material Test Reports

Code 6

The supplier shall submit a chemical and/or physical test report per the applicable specification for the materials shipped under this order with actual test results from samples of this specific lot of material.

Article Inspection & Acceptance Test Reports

Code 7

The supplier shall submit evidence of Article Inspection and acceptance test data representing the actual data captured during the verification/validation process per the applicable specification for the items shipped under this order. CMM report must accompany shipment when CMM is used for verification/validation.

Shelf Life Materials

Code 8

The supplier shall state, in writing, the manufacturing date, shelf life, and expiration date for all limited shelf life items supplied under this order. All items shall have 75% or more of their shelf life remaining at the time of shipment to KRYTAR. All items shall be packaged, labeled and transported per applicable regulatory requirements.

Counterfeit Parts Prevention

Code 9

Supplier (electronic component distributor or custom electronic assembler) is hereby notified that the delivery of counterfeit parts is of special concern to KRYTAR. If counterfeit parts are furnished under this order or found in any of the custom assembled goods delivered hereunder, such items will be impounded by KRYTAR. The supplier shall promptly replace such counterfeit parts with parts acceptable to KRYTAR. To further mitigate the possibility of the inadvertent use of counterfeit parts, the supplier shall only purchase electronic component parts directly from the Original Component Manufacturer (OCM) / Original Equipment Manufacturer (OEM) or through authorized distributors. Procurement through Independent Distributors or Brokers is NOT authorized, unless approved in writing by KRYTAR.

Social Accountability in Compliance with United Nations Declaration of Human Rights

Code 10

It is the policy of KRYTAR to support social accountability in alignment with United Nations Declaration of Human Rights and forbid and strive to prevent any and all acts of human trafficking or slavery as defined in the California Transparency in Supply Chain Acts of 2010, California Civil Code, section 1714.43. KRYTAR expects suppliers to only incorporate materials into the product that comply with the

laws regarding slavery and human trafficking of the country or countries in which they are doing business.

KRYTAR QUALITY POLICY

Krytar's VISION is to be a healthy, growing and top performing company recognized by our customers as their supplier of choice for microwave components and test equipment for the Medical, commercial and military applications.

Our MISSION is to understand and achieve our customers' expectations through:

- **Continual Improvement and Maintenance of the Effectiveness of Business Processes**
- **Development of People**
- **Supply Chain Management**
- **Deployment of Leading-Edge Technologies**
- **Involvement of Everyone**
- **Meeting All Applicable Regulatory and Other Requirements**