

Applicable to All Purchase Orders

A. 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.

B. 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 twenty (20) years from the closing of the purchase order unless stated otherwise on the purchase order.

C. CERTIFICATIONS

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

D. 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.

E. AWARENESS REQUIREMENT

Providers need to ensure that their organizations are aware of their contribution to product or service conformity, their contribution to product safety, and the importance of ethical behavior.

Optional Clauses Listed on Purchase Orders

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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 effect 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

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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

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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

The application of code 9 refers to Authorized Distribution, Authorized Franchised distributor and Authorized supplier. Procurement through Independent Distributors or Brokers is NOT authorized.

The requirements listed below are imposed in order to ensure adequate traceability and determine authenticity of components.

1. Requirements:

- 1) The Seller shall be third party certified to AS9100, AS9120 or ISO-9001 or an OEM approved by Krytar. Organizations that obtain certification/registration to ISO 9001 and when required AS9120 or AS9100 and subsequently change certification/registration bodies (CRB), lose registration status, or are put on notice of losing registration status, shall notify the buyer's procuring organization within three days of receiving such notice from its CRB."
- 2) The Seller shall maintain controls for electrostatic discharge (ESD) and moisture sensitive devices which comply with ANSI-ESD S20.20 and JEDEC-STD-033 or equivalent
- 3) The Seller shall maintain an effective counterfeit protection plan that aligns with AS5553 or equivalent and documents processes for (a) ensuring that only authentic and conforming material is procured, and (b) risk mitigation, disposition and reporting in the event counterfeit material is encountered in its supply chain.

2. A Manufacturer's CoC should include the following:

- a. Manufacturer name and address
- b. Manufacturer and/or buyer's full part number and part description.
- c. Batch identification for the item(s) such as date codes, lot codes, serializations, or other batch identifications.
- d. Signature or stamp with title of seller's authorized personnel signing the certificate."

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.

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.

Foreign Corrupt Practices Act Summary

Code 11

KRYTAR expects its employees and business partners in all geographies to conduct their affairs with uncompromising integrity and will not tolerate corrupt activities of any kind.

KRYTAR prohibits promising, offering, or giving to or receiving from, any individual anything of value or personal benefit with the expectation of receiving a favor, a grant of business, or any other business advantage in return. Such actions are sometimes referred to as bribes, kickbacks or improper *quid pro quos*.

KRYTAR is committed to complying with: Foreign Corrupt Practices Act.

SUB-TIER CONTROL

Code 12

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.).

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SUPPLIER NON-CONFORMANCE APPROVAL REQUESTS

Code 13

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.

DFARS SPECIALTY METALS

Code 14

The specialty metal supplier should certify that the material supplied under Krytar PO is compliant with the requirements of DFARS 252.225-7014 Alt 1.

Climate Change

Code 15

Supplier seeks to drive the transformation of climate commitment into positive and effective climate action through a process as applicable to: improved process efficiency, or reduced waste generation and disposal costs, or reduced raw material / resources use, or reduced energy consumption, or Utilization of Recoverable Resources. Supplier shall apply all the requirements of this International Standard if and when they are applicable within the determined scope of its Quality Management System.

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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**

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