Airbus Poland S.A.QUALITY CLAUSES

applied at purchases of production materials and services

no PZL_DK_RQ_15_1_06

from date 03.12.2024

The condition for the realization of delivery for Airbus Poland S.A. is fulfilling by SUPPLIER the following REQUIREMENTS:

1. **SUPPLIER is obliged** to deliver only products ordered by Airbus Poland S.A., fully meeting requirements defined in Delivery Technical Conditions attached to an order and other documents and specifications mentioned in order / contract (if applicable) if an authorized representative of Airbus Poland S.A. The QUALITY DEPARTMENT did not approve any concession from these requirements.
If the products of limited calendar life are the object of delivery, it is required that at the time of their reception by Airbus Poland S.A. they possess not less than 80% total life declared by a manufacturer from date of their production (if Delivery Technical Conditions do not state otherwise). SUPPLIER obliges to define in QUALITY CERTIFICATES manufacturing date and shelf life of delivered product.

2. **SUPPLIER obliges** to deliver the products produced by the manufacturers accepted by Airbus Poland S.A. exclusively (specified in an order and / or Delivery Technical Conditions. If an ordered product is subject to QPL (Qualified Product List), its manufacturer, independently of Airbus Poland S.A. acceptance, has to be also considered on this List.
NOTE: Exclusively the products produced by the manufacturers approved by Airbus Poland S.A. will be able to be accepted from a SUPPLIER. Non fulfilling of this condition will make delivery acceptance impossible and cause the issuance of Non-conformity Report in Delivery to SUPPLIER and delivered product will be sent back to SUPPLIER.

NOTE: Airbus Poland S.A. recognizes as a manufacturer the organization (entity) responsible for a product certification (realizing acceptance tests).

3. SUPPLIER obliges to deliver QUALITY CERTIFICATES along with ordered products, confirming their status as newly produced or repaired/ overhauled (depending on an order) and fulfilling the requirements of relevant standards, specifications and technical documentation (current issues) along with approved concessions (if applicable) as well as quality documentation required by Delivery Technical Conditions including MANUFACTURER Quality Certificate (if it is not SUPPLIER) or a certificate EASA Form 1 / FAA Form 8130-3 or equivalent along with the reports of acceptance tests (if required)

4. SUPPLIER of materials delivered in terms of cooperation is required to deliver additionally to above mentioned QUALITY CERTIFICATES FAI (First Article Inspection) report dossier to conform before launching serial production that manufacturing process is stable and correct. In case of any change in manufacturing process or material configuration SUPPLIER obliges to deliver delta FAI in which will define all differences.

NOTE: All required quality documents have to be delivered prior to delivery's acceptance by Airbus Poland S.A. Their lack during incoming inspection realized by Airbus Poland S.A. will make delivery's acceptance impossible and cause the issuance of Non-conformity Report in Delivery for SUPPLIER.

5. SUPPLIER obliges to inform Airbus Poland S.A. without delay on any non-conformities concerning products delivered to Airbus Poland S.A. independently of the period that elapsed from delivering of a product to obtaining by SUPPLIER the knowledge on lack of its conformity.

6. SUPPLIER obliges to inform Airbus Poland S.A. without delay on changes of a product constituting the object of delivery, essential changes of processes of its production, changes of sub-suppliers and subcontractors and /or the changes of site of production (if required by contract documents), essential changes relating to Quality System Management.

7. SUPPLIER obliges to keep full quality documentation and certificates for period of at least 7 years (if Airbus Poland S.A. hasn't determined that period by separate requirement) concerning delivered products, with exception of FAI Reports and Qualifying Reports (if applicable) which have to be kept by longer period by 3 years from the period of use of delivered product where it was used (these documents can not be destroyed without written authorization of Airbus Poland S.A.) and he obliges to make them available on demand to an entitled representative of Airbus Poland S.A.

8. SUPPLIER accepts, in the scope connected with deliveries for Airbus Poland S.A., the presence of Airbus Poland S.A. entitled representatives, Airbus Poland S.A. customers, authorities including Civil Aviation Office or Government Quality Assurance Representative according to NATO requirements for military products – adequately to the range of deliveries - for conducting any actions within the range of quality assurance (audits of quality system, audits of processes, audits of products, acceptance of products) however, all resources, information and data necessary to perform the a. m. actions have to be assured by a supplier without additional costs.
The above-mentioned authorized representatives , during realization of tasks in the supplier's seat, will observe all internal rules and principles applied by SUPPLIER, particularly those related to confidentiality and safety.

9. **SUPPLIER obliges** to forward all communicated and applicable requirements needed for realization of an order, including the above Quality Clauses to his partners in the supply chain as well as for supervision over their application.

10. **SUPPLIER accepts** that Airbus Poland S.A. monitors supplier performance in the scope of delivered products and services and takes appropriate actions when this performance degrades.

11. **SUPPLIER obliges** to forward to their personnel importance of contribution to quality and safety of provided product/service as well as ethical behavior during realization of an order for Airbus Poland S.A.

12. **SUPPLIER obliges** to take appropriate measures to prevent use of unapproved and counterfeit aviation parts during realization of an order for Airbus Poland S.A.

13. **SUPPLIER is obliged** to send, within 21 calendar days from the date of receipt of a written complaint in the form of an RD document, a report on the root causes analyses and corrective actions taken to eliminate the reason(s) of the detected non-conformity.

14. Please be advised that in applicable cases, in the process of offer selection, the energy result of the ordered materials, products or services is taken into account.

15. Please be advised that Airbus Poland has implemented ISO 14001, ISO 45001 and ISO 50001 standards. The requirements set by Airbus Poland resulting from these standards are included in the appendix to the contract, where applicable.

NOTE : SUBMITTING BY SUPPLIER AN OFFER / ACCEPTING AN ORDER WITHOUT RESERVATIONS TO THE ABOVE REQUIREMENTS WILL BE TREATED BY Airbus Poland S.A. AS THEIR FULL ACCEPTATION

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Procurement & Logistic Director

Quality Director