



LINTEK Requirements for External Providers

(see Cl. 8.4.3 AS9100 Rev D and ISO9001:2015)

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Lintek has set the following Requirements for all Purchases. If these Requirements are not met by your organisation then your ability to supply products or services to Lintek may be limited or restricted in such manner Lintek deem appropriate.

- 1) Lintek reserves the right of final approval of products, services, methods, processes, equipment and release of products and services.
- 2) All special processes must be identified and performed by competent persons. Special Processes are defined as either
 - a) A process where the resulting output cannot be verified by subsequent monitoring or measurement and as a consequence, deficiencies become apparent only after the product is in use or has been delivered, or
 - b) Any processes for production and service provision where the resulting output cannot be verified by subsequent monitoring or measurement and, as a consequence, deficiencies become apparent only after the product is in use or the service has been delivered.
- 3) Communications between Lintek and the Supplier should be handled through the buyer listed on the Purchase Order, where possible.
- 4) Lintek reserves the right to determine the required competence and or necessary qualifications of persons involved in providing services to Lintek.
- 5) Lintek reserves the right to control design and development when a supplier is engaged to provide a product or service that involves design or development specifically for Lintek.
- 6) Lintek reserves the right to control and monitor quality and delivery performance. Failure of a supplier to implement effective corrective actions can result in additional controls

over the supplied product or the supplier, including, but not limited to; charge-backs, or additional inventory levels. If these controls are not effective, it can result in the supplier becoming unapproved.

- 7) Lintek, or our customers, reserve the right to perform verification or validation activities at the supplier's facilities.
- 8) Our organization reserves the right to approve or specify any design and development control, special requirements, critical items or key characteristics.
- 9) Our organization reserves the right to designate requirements for test, inspection and verification (including production process verification), including the use of statistical techniques for product acceptance and related instructions for acceptance by the organization.

Supplier is required to do the following in regard to supplying to Lintek:

- 1) Implement a suitable quality management system, and provide Certificates of Conformance where applicable.
- 2) Use Lintek approved external providers, including special process sources,
- 3) Notify Lintek of non-conforming processes, products or services and obtain approval for their disposition,
- 4) Have a program to prevent the use of counterfeit parts or materials as appropriate to the organisation and the product being supplied to Lintek
- 5) Notify Lintek of changes to processes, products or services, including changes of external providers or location of manufacture and obtain Lintek's approval prior to continuing to supply to Lintek,
- 6) Flow down to external providers any applicable requirements including Lintek requirements (including this document- Lintek Requirements for External Providers),
- 7) When requested, provide test specimens for design and development approval, inspection/verification, investigation or auditing,
- 8) Maintain on file all quality documentation for a minimum of 7 (seven) years or as required by contract. Calibration records must be retained for 7 (seven) years from

completion of purchase order. Lintek reserves the right of access by our representative, our customers, and any regulatory authorities to the applicable areas of all facilities, at any level of the supply chain involved in the order and to applicable documentation.

- 9) Ensure that all persons in the employ or control of the Supplier are aware of:
 - a) their contribution to product or service conformity;
 - b) their contribution to product safety;
 - c) the importance of ethical behavior