AMENDMENT HISTORY

Issue No.	Date	Prepared by	Reason for Amendment	Details of change
01	07-Feb-2025	Rajendra Singh K	Initial Release of the Document	Initial Release of the Document
02	16-Sep-2025	Rajendra Singh K	Added Airbus Tooling Requirement	Annexure 'C' has been updated with the Airbus Tooling Requirement
03	30-Jan-2026	Rajendra Singh K	Merging documents	Sl. No. 05 has been updated
04	28-May-2026	Rajendra Singh K	Bringing clarity with respect to shelf-life materials / products	Sl. No. 12 has been updated
05	04-09-2026	Shahid B S	A330 Document retention changed & DSQR requirement Added for A220 All doors program	Annexure 'C' updated

Note: Whenever there is an amendment, please ensure the same is uploaded on the website for supplier reference.

CROSS REFERENCE

New document number has been allocated to the terms and conditions for the supply of BOM Items.

Old Document No. referenced	Current Document no. to be referred
DOA/L4/SCM/FOR/905	**DOA/L3/SCM/GL/163**

REVIEWED BY PROCESS OWNER

Harish YG
Senior Manager – SCM
DOA-India

APPROVED BY

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DOA-India

GENERAL TERMS AND CONDITIONS

APPLICABLE TO ALL SUPPLY CHAIN PARTNERS

01. The Information contained in this document is the exclusive property of Dynamatics and has been disclosed with a specific aim. The addressee shall agree that this document will be neither copied nor reproduced, in part or in whole, and that the contents of this document will not be disclosed to any third parties other than to serve the objective for which it was forwarded.

02. Supplier shall evaluate each non-conformance for its potential to exist in the previously produced or delivered items, Items in transit to Dynamatics, if any non-conformance exists, supplier shall notify Dynamatics in writing within 24 hours.

03. Dynamatics, its Customer and Regulatory authorities shall have right of access to all facilities involved in the order and to all applicable documented information, at any level of the supply chain. Suppliers shall include the provisions of this facility access requirement in the Purchase Order (PO) placed on their subcontractors.

04. Upon Dynamatics request, Supplier shall make records available to Dynamatics for at least ten (10) years after completion of all deliveries of the PO and for longer periods as specified elsewhere in the Project related Quality requirement annexure.

05. Supplier's should comply the Dynamatics quality management system requirements, i.e. Supplier quality handbook DOA/QD/WI/043 appropriate.

06. Supplier shall exhibit additional capability/capacity to achieve flexibility in meeting customer demand to the extent of 15% to 20%.

07. Supplier is responsible to communicate Dynamatics on obsolescence observed during manufacturing processes/Products performed at Supplier premises.

08. Supplier shall utilize applicable industry/customer standards for packing and shipping products to Dynamatics. The packing shall prevent leaks, scratches, damages, dents etc.

09. Proper identification like Specification, Batch number, Thickness, Quantity, Date of manufacture, Date of expiry, Handling precautions if any Material Safety Data Sheet (MSDS) etc. as applicable shall be made available with all supplies.

10. Any deviation to the required specification may be intimated well in advance and prior approval should be obtained by Dynamatics.

11. In case of defects noticed during processing, the material shall be returned to the Dynamatics with the Supplier cost.

12. The Supplier (Manufacturer/Distributor) shall ensure that materials / products supplied have a minimum remaining shelf life of 80% of the total shelf life. In cases where the Shelf-Life Expiry (SLE) is below 80% at the time of shipment, prior approval must be obtained from Dynamatics.

13. Supplier shall notify Dynamatics of any changes in the certification/registration/accreditation or Major audit findings within 3 business days of receiving notification of the change or finding. Examples of changes in registration includes new certification, Suspension or expiration of AS9100, AS9120, Process qualification, etc. as applicable.

14. Supplier shall notify Dynamatics of changes to Processes, Products, Services, including changes to their external providers or location of manufacture and obtain Dynamatics approval prior to implementation of such changes.

15. Supplier shall prevent the use and delivery of counterfeit parts to Dynamatics. Supplier shall notify Dynamatics with the pertinent fact if supplier becomes aware or suspect that it has furnished counterfeit work.

16. First Article Inspection (FAI)shall be performed in accordance with the latest applicable revision of AS9102.

17. Persons working on the parts involved in this PO shall be aware of their contribution to product conformity, Product safety and importance of the ethical behaviour.

18. Supplier shall plan, implement and control the processes needed to assure product safety.

19. Supplier is required to establish and maintain a Foreign Object Debris (FOD) prevention program and shall ensure that the parts being delivered to Dynamatics shall be free from FOD.

20. Supplier shall comply to requirements stated in project specific annexures based on the recommendations of end users as declared in the PO.

21. It will be the responsibility of the supplier to provide replacement or repair, at free of cost, for non-conforming components/ assemblies found at the field of end customers or at the manufacturing location of Dynamatics because of defective and non-conforming material supplied by the supplier.

22. It will be the responsibility of the supplier to take back the rejected non-conforming materials with acknowledgement within 15 working days at their own cost and logistic arrangement.

23. Supplier shall ensure the delivery of ordered parts/materials with full legal compliance and proper transportation documents like Invoice, Delivery Challans with all relevant mandatory information, including but not limited, to supplier Name, Vendor Code, Drawing Number, Part Number & Description of the material / part specified in the purchase order (PO).

24. In the case of Dynamatics subcontracting process where Dynamatics will supply raw material for processing, supplier will provide the periodic monthly stock statement of its inventory.

25. The Supplier should return the resultant scrap generated during machining on a monthly basis at their cost. At any given point of time Dynamatics reserves the right to retrieve all material lying at supplier end.

26. For All toxic or hazardous materials, the supplier must provide a Material Safety Data Sheet (MSDS) or Safety Data Sheet (SDS) with the material.

27. Special processes shall comply with ISO 14001 standards as defined in Schedule 1 - Parts I, II, and III, Schedule 2, and Schedule 3 - Parts I and II of the Manufacture and Import of Hazardous Chemical Rules 1989. The supplier shall provide the Material Safety Data Sheet (MSDS) for Dynamatics reference upon request.

28. The material must be despatch in an appropriate safe mode of transport to the destination mentioned in the Purchase Order. In case of partial supplies, Dynamatics approval must be obtained.

29. No charges for cartage, packing etc. will be charged, unless the same is specifically agreed in the specific Purchase order.

30. In case of subcontracted items with our material, failure to supply or return the material within 75 days payable taxes on them will be debited to supplier's account. In case of material receipt at Dynamatics is delayed beyond 75 days, then supplier shall seek acceptance from Dynamatics.

31. All drawing, samples or technical data supplied to supplier by Dynamatics shall be kept as confidential and shall not be sold or disclosed and shall return to Dynamatics as and when demanded. Failure to comply with this shall make supplier liable for breach of trust and necessary action will be initiated as may be deemed fit by us.

32. The item manufactured by supplier from the data furnished by Dynamatics must not be sold or divulged by supplier to any third parties. If supplier manufactures xexcess quantity than Dynamatics order, supplier shall preserve the same for ultimate sell to Dynamatics on our demand. Alternatively, in case Dynamatics does not buy the excess manufactured quantity, the supplier will destroy such goods, and supplier shall not under sell such goods to any other third party without Dynamatics' s prior written consent. The same condition applies to supplies rejected by us. Parts that are supplied to Dynamatics by the supplier shall not be reproduced for any other sources / customers without prior written consent from Dynamatics.

33. No upward revision of price will be permitted during the period of contract unless agreed by Dynamatics.

34. The Dynamatics reserves the right to cancel and terminate the contract, without any liability, if prevented by any intervention or control by the government authorities or any other force majeure cause beyond the control of the Dynamatics whereby the Dynamatics is unable to make use of the material ordered by stoppage, suspension of production or otherwise.

35. The relationship between the parties shall be governed by the Indian law and the competent civil courts in Bengaluru, State of Karnataka, India, alone shall have the exclusive jurisdiction to try any dispute concerning all our purchase orders.

36. Suppliers shall conduct their operations in a way that protects the environment. Suppliers are expected to comply with all applicable laws, including but not limited to, environmental laws, labour laws, and regulations of the State and Central Governments, ISO 14001, ISO 45001.

37. Supplier that are not complying to engineering requirement, rejection/NCR cost will be charged back to suppliers. Disruption charges includes but not limited to containment cost, Assembly tear down cost, Rework Cost, Logistic cost, Scrap cost, General Administration cost (Paper cost), Inspection Cost etc. These cost details will be shared before debiting into the account.

38. Supplier is responsible for monitoring, reviewing and escalation to Dynamatics for extension of Manufacturer Licence Agreement (MLA), Non-Disclosure Agreement (NDA) and / or any other commercial agreement as applicable.

39. Every month domestic Suppliers should comply the GSTR and GST3B returns.

40. Two advance copies of supplier invoice to be sent to Dynamatics for arranging Insurance as Appropriate (As applicable).

41. Suppliers are expected to comply with the applicable child labour laws. Suppliers should employ only workers who meet the applicable minimum legal age requirement for their respective locations.

42. Suppliers shall use bio-degradable plastic as much as possible in place of non-degradable plastic for packing of Dynamatics deliverables. Use of single-use plastic shall be limited without affecting the product conformance.

43. "Supplier shall indemnify and hold Dynamatics harmless from any liability, loss, damage or expense owed to third parties (including reasonable attorney's fees and costs) to the extent caused by (a) gross negligence or intentional misconduct by supplier or its employees, agents or subcontractors in the performance of obligations hereunder, (b) a material breach of any obligations by supplier, or (c) any copyright or trademark infringement claims by third parties as a result of Dynamatics' s use of deliverables/materials supplied by supplier under an applicable PO".

44. In the event the delays caused in delivery due to Supplier internal failure like (Planning issue by supplier) then additional charges not limited to freight, expedition should be borne by supplier. If delay is due to failure of external factors like customer testing or approval or FAI approval and outside the control of the supplier this clause will not be applicable.

45. Supplier shall refer, review and adhere to the terms & conditions available in the link: Dynamatic Technologies Limited [Dynamatics.com] and relevant annexures on quarterly basis and the latest version of the terms & condition shall be applicable / incorporated for all the open purchase orders / agreements with Supplier.

46. The supplier must submit the FAI/DAFAI documents to Dynamatics well in advance of the material shipment.

    In addition to above, respective suppliers, as the case may, if applicable, are deemed to have complied with the following additional terms and conditions based on their scope of work.

Terms and conditions - Stockists/Distributors: (Raw materials, Consumables, Bought out Items and Hardware's)

1. Raw Materials (RM) shall be procured from Customer approved/qualified/designated sources only and supplied to Dynamatics with manufacturers Certificate of Conformance (COC). The Certificate of

conformance shall contain the required technical details related to physical properties, chemical compositions, Heat treat condition, Bare/Clad, etc. The materials must be in accordance with the Purchase Order requirements in all cases.

2. In case of items purchased from the Stockists/Distributors, the material shall be procured from Customer approved/qualified/designated sources only accompany with COC. The COC shall include a copy of material manufacturer's certificate containing chemical composition and physical properties included as lab report. The materials must be in accordance with the Purchase Order requirements in all cases.
3. In the event of hardware parts, Distributor shall consider the latest engineering level / revision as flown down from Dynamatics / Customer for part dispatch. Any changes in engineering levels for parts should be communicated to Dynamatics at minimum of once in six months.
4. In cases where testing is required for consumable supplies, the stockists / distributors, or manufacturers shall conduct testing at customer designated or approved laboratories, following the customer defined specifications and parameters.

Terms and conditions – Sub-contractor's/Sub tiers/BOI.

1. In case of raw material purchased by the Sub tier, the Sub tier should purchase the raw material from the Stockists/Distributors along with COC. The COC shall include a copy of the material manufacturer's certificate which shall have chemical composition and physical properties included as lab report. In the event of material transfer between multiple Stockists / Distributors, Sub tier shall ensure COC across each transfer.

   As a minimum the stockiest supplying the material and the manufacturer must be customer approved/designated. The materials must be in accordance with the Purchase Order requirements inall cases
2. Program / tooling may be proved on substitute material prior to launching first component for manufacturing (applicable for machining). In case of any clarifications, Dynamatics shall be contacted as necessary.
3. Sub tier must return all the drawings and unused material to Dynamatics on completion of the order. The route cards must be returned along with the supplies to Dynamatics.
4. In case of any inherent defect noticed by Sub Tier while machining on the supplied material, Sub tier shall hold the machining, analyse the defect and take necessary corrective action to rectify the defect. As applicable the same shall be brought to the notice of Dynamatics.
5. For Sub tier in case of any rejection due to supplier non-compliance, the material cost will be recovered in addition to the machining cost from the Sub tier.
6. Supplier shall manufacture parts exactly as per the drawing shared / flow down along with the Purchase order.
7. The material supplied to be handled with extreme care when moving, handling, storing and processing the material. Scratches, dents and damages will disqualify the components.
8. Sub tier shall maintain proper identification and traceability for the material supplied by Dynamatics at all stages of production viz. storage, moving, handling and processing. Material shall always be

accompanied with proper documents/records such as process sheets, route cards or identification tags, whichever is appropriate.

9. No operation / process shall be sub-contracted by the Sub tier to any third parties, without prior written permission of Dynamatics.
10. Surface Treatment process to be outsourced to customer approved/designated Sources.
11. The drawing and process sheet given by Dynamatics to the Sub-tier for the manufacture of the component against various Purchase Orders shall be stored in safe and confidential custody. The information contained in the document should not be divulged to any other person/ third parties. The Sub tier shall be solely responsible to prevent any possible pilferage of this / these documents. Any violation of these instructions will make the Sub tier liable for penal action under Section 3 and 5 of the official secrets Act, 1973.
12. Refer Dynamatics Annexure DOA/L4/SCM/FOR/065 for Part Details, Raw Material Specification, Work order, Quantity, PO number.

Annexure – A

Suppliers shall comply to all the requirements specified in Annexure-A, if the PO declares end user as "Boeing" Project.

Project: Boeing-P8A

1. For Q clauses, please refer the Document No. DOA/L4/QLY/FOR/416.
2. Boeing Quality Management System – D6-82479
3. Boeing Approved Sources are available in the D1-4426 portal link: http://active.boeing.com/doingbiz/d14426/index.cfm
4. The supplier shall comply with the requirements outlined in the Boeing clauses listed below, which are available in the below link:

   http://www.boeingsuppliers.com

   - F310- AUTO-PAY PROVISIONS
   - F527- SALES TAXES - RESALE SHPD TO WASHINGTON – BOEING
   - C601 - FCA (FREE CARRIER) (VARIABLE)
   - D001 - BUYER-FURNISHED MATERIAL (VARIABLE)
   - D506S - SELLER VERIFICATION
   - D519S - PROCESS AND MATERIAL SPECIFICATIONS
   - D607- MATERIAL SUBSTITUTION
   - F204 - FIXED PRICE CONTRACT
   - GP7 - Fixed Price Goods Under US Govt Contract
   - H007 - DISCLOSURE & CONSISTENCY COST ACCT STND FOREIGN
   - H105 - Dept of Commerce Licenses, EAR Exceptions, and NLR
   - H107 - EXPORT TAXES AND CUSTOM DUTIES
   - H202 - Customer Contract Flow down Provisions
   - H208 - GOVERNMENT REGULATIONS INAPPLICABLE TO FOREIGN WRK
   - H602 - CUSTOMER CONTRACT NUMBER (VARIABLE)
   - M000 - REPORTING DISCREPANCIES IN BUYER DRAWINGS

- M007M - BUYER FURNISHED DATA / DRAWINGS
- M008 - SUPPLIER DELIVERY FOLLOW-UP (SDF)
- OPTION TERMS LANGUAGE - Option Terms Language
- SP3 - THE BOEING COMPANY INTERNATIONAL PROVISIONS (SP3)

5. For Tooling, refer document D-950-11059-1 https://www.boeingsuppliers.com/quality.html#/tooling
6. COC and Mill Test reports required.
7. Mill should be D-Fars Compliant.
8. The supplier must abide by the guidelines of the U.S & Canadian Government-Industry Data Exchange Program (GIDEP). For details visit web link: https://www.gidep.org/
9. Date of Packaging (DOP), Date of Shipment (DOS), Date of Manufacture (MFG), Date of Expiry (DOE), Date of Acceptance (ACC), Date of Receipt (DOR), and Date of Mixing (MIX) as per BSS7002 specification shall be recorded on Manufacturer COC / test report.
10. All other requirement as per the latest revision of Boeing Material Specification of the product or Applicable manufacturer specification if not Boeing product.

Project: Boeing- F15 former assembly

1. For Q clauses, please refer the Document No. DOA/L4/QLY/FOR/416.
2. Boeing Quality Management System – D6-82479
3. Boeing Approved Sources are available in the D1-4426 portal link: http://active.boeing.com/doingbiz/d14426/index.cfm
4. The supplier shall comply with the requirements outlined in the Boeing clauses listed below, which are available in the below link: http://www.boeingsuppliers.com.

- C614 DAP (Delivered at Place) Variable
- D501 BLUEPRINT/E.O./SPECO REV COORDINATION (VARIABLE)
- D506S SELLER VERIFICATION
- D508 COPY OF DRAWINGS
- D519S PROCESS AND MATERIAL SPECIFICATIONS
- D607 MATERIAL SUBSTITUTION
- E000- SUPPLIER RQMTS FOR BUYER/GOV./CUSTOMER PROP.MGMT.
- E011 PROPERTY REPORTING REQUIREMENTS
- E223 BDS SELLER SPECIAL TOOLING REQUIREMENTS
- F502 RESALE - THE BOEING COMPANY
- G101 Warranty Corrections
- GP7 Fixed Price Goods Under US Govt Contract
- H105 Dept. of Commerce Licenses, EAR Exceptions, and NLR
- H106 TECHNICAL DATA - LEGEND - U.S. SUPPLIERS
- H126 POLITICAL CONTRIBUTIONS, FEES AND COMMISSIONS
- H200 DPAS RATING (VARIABLE)
- H202 Customer Contract Flow down Provisions
- H204 CUSTOMER CONTRACT REQMTS - DEPT OF DEFENSE

- H217 AFFIRMATIVE ACTION & NONDISCRIMINATION OBLIGATIONS
- H601 PC AGAINST STRATEGIC CONTRACT- SELECT TERMS
- H602 CUSTOMER CONTRACT NUMBER (VARIABLE)
- M000 REPORTING DISCREPANCIES IN BUYER DRAWINGS
- M007M BUYER FURNISHED DATA / DRAWINGS
- M008 SUPPLIER DELIVERY FOLLOW-UP (SDF)
- M422L SPARES PROVISIONING
- M430 COLLABORATIVE PERFORMANCE MANAGEMENT
- SP3 THE BOEING COMPANY INTERNATIONAL PROVISIONS (SP3)

5. For Tooling, refer document D-950-11059-1 https://www.boeingsuppliers.com/quality.html#/tooling

6. COC and Mill Test reports required.

7. Mill should be D-Fars Compliant.
8. For F-15 specific requirements, refer Supplier Statement of Work SSOW- (Document #:WS-F15-23768, Rev: A) & Supplier Data Requirements List SDRL (Document #: WS-F15-23768, Rev: A).

Annexure - B

Suppliers shall comply to all the requirements specified in Annexure-B, if the PO declares end user as "BELL FLIGHT"

BELL FLIGHT:

1. Suppliers are deemed to use customer-designated or approved external providers available in QPS101 BELL approved source list, as applicable for procurements of products involved in the PO.
2. Supplier shall comply with the requirement mentioned in the Supplier Quality Requirement Manual – SQRM001.
3. Supplier shall establish, implement, and maintain FOD prevention as per NAS412.
4. Flight safety parts to be designated as Primary parts and shall be procured from approved Mill- 299 100837.
5. Raw Material towards the primary part to be dispatched only upon approvals from respective Buyers.

Annexure-C:

Suppliers shall comply to all the requirements specified in Annexure-C, if the PO declares end user as "AIRBUS"

Project - A330:

- Airbus Supplier Requirements - A1501, A1502, A1503, A1504, A1505 & A1506
  Use this link to access A330 QPL/ASPL/QTML: https://w3.airbus.com/
- Supplier's Manufacturing conformity records, all records providing evidence that a product conforms to its applicable design data shall be archived for a minimum of 15 years from the issuance of the issue date of the related statement of conformity or the Authorised Release Certificate.

Project - A220 EHD (Escape Hatch Door)

- A220 Supplier Quality Requirements - QMS-09-01, https://info.airbus.com/en/airbus-supplier-documents
- Supplier Global Requirements - SGR001
- Supplier Specific Requirements - SSR20002640
  Use this link to access A220 ASL: https://info.airbus.com/en/airbus-supplier-documents

Project - A220 All Doors

Use this link to access A220 ASL with EMCM Material requirement: https://www.airbus.com/en/be-an-airbus-supplier

Sl No.	Spec Number	Description
1	QMS-09-01	A220 Suppliers Quality Requirements https://info.airbus.com/en/airbus-supplier-documents
2	QMSF-09-01-02	*Compliance Matrix
3	A2ERD GEN-018	*NUMERICAL INDEX OF AIRBUS CANADA A220 TEST STANDARDS
4	AM6010.03.03.09	*Configuration Management Requirement for Vendor Approval
5	QMS-09-06	*Transfer of Work
6	QMS-09-09	*Method for Specific Tooling Management in the Supply Chain
7	QD4.6-60CS	*Requirements for Development Programs Major Suppliers
8	AM3010.03.86.01	*Supplier Quality Product Plan (QPP) Requirements
9	AM3010.03.86.02	*Process Capability Proofing Report
10	AM3010.03.86.03	*Key Characteristics, Critical Interface Points & Process Capability Report
12	AM3010.03.86.04	*Failure Modes and Effects Analysis (FMEA)
12	A2EPM-001	*AIRBUS CANADA A220 ENGINEERING PROCESS MANUAL
13	QD 4.6-50CS	*Fuselage Skin Quality (FSQ)
14	DOA/L3/ENG/GL/001	*STATEMENT OF WORK-A220 DOORS WP6.04
15	DOA-QD-GL-064	DSQR or DPRV Requirements for DOA Suppliers

* Documents are available in the link. Link: Dynamatic Technologies Limited

Production Part Approval Process (PPAP): DOA Suppliers shall comply to the requirements of PPAP as per AS9145 and shall submit the below listed documents.

Sl No	PPAP Requirements As per AS 9145	Required (Yes/No)
1	Design Records	Yes
2	Design Risk Analysis (DRA)	No
3	Process Flow Diagram	Yes
4	Process Failure Mode and Effects Analysis (PFMEA)	Yes

5	Control Plan	Yes
6	Packaging, Preservation, and Labelling Approvals	Yes
7	Measurement System Analysis (MSA)	Yes, as applicable
8	Initial Process Studies	Yes, If KCs are applicable
9	First Article Inspection (FAI) Report	Yes
10	Customer PPAP Requirements (customers can add their requirements in addition to the standard.)	Tool design review by DOA for specific tooling
11	PPAP Approval Form	Yes

- *Quality Assurance Plan (QAP)*: Supplier shall establish and implement the Quality Assurance Plan in line with Airbus Canada's Supplier Quality Requirements document as per QMS-09-01.
- The Supplier shall ensure compliance with the DSQR or DPRV requirements, as applicable, in accordance with the DOA-QD-GL-064 guideline. This requirement is applicable only to A220 All door's detail parts machining suppliers and built to print supplier's.

Note: PPAP and Quality Assurance Plan are excluded for raw material supplier, distributor, standard part supplier, consumables manufacturer and electrical parts manufacturers.

Annexure - D

Suppliers shall comply to all the requirements specified in Annexure-D, if the PO declares end user as "HAL"

HAL:

1. In addition to COC, Supplier shall provide an annexure, referring Part No, Part description, Item Sl. No., Part Class, Dynamatics Work Order, Quantity and HAL Work Order.
2. Supplier shall comply with the requirement mentioned in LCA Corporate Quality Assurance Guidelines – CQAG 9002.

Annexure - E

Suppliers shall comply to all the requirements specified in Annexure-E, if the PO declares end user as "Spirit"

Spirit:

1. Supplier shall comply with the requirements mentioned in Spirit Quality Requirements for Suppliers – AERO-ALL-QU-SC-ALL-125.

Annexure - F

Suppliers shall comply to all the requirements specified in Annexure-F, if the PO declares end user as "TASL"

TASL:

1. Supplier shall comply with the requirements mentioned in TASL-Supplier Quality Assurance Manual– 04300 & Annexures.

Annexure - G

Suppliers shall comply to all the requirements specified in Annexure-G, if the PO declares end user as "CENTUM." **CENTUM:**

1. Supplier shall comply with the requirement mentioned in CENTUM-Supplier Quality Assurance Manual – 02/MODMTL/03

Annexure - H

Suppliers shall comply to all the requirements specified in Annexure-H, if the PO declares end user as "Turbotech"

Turbotech:

1. Supplier shall comply with the requirements mentioned in Turbotech – Supplier Quality Assurance Manual– SUP/MAN/01

Annexure – I

Suppliers shall comply to all the requirements specified in Annexure-I, if the PO declares end user as "Dassault"

Below are the DGQT Requirements:

SL. No	Document Description	Document number
1	Quality clauses related to industrial subcontracting	DGQT 0.7.0002A
2	Quality Instructions procurement, storage, and follow-up of Standard components	DGQT 0.4.7.0039A
3	Dassault - Acceptance testing of raw materials, ingredients, and Blanks	DGQT 1.0.0.0001A
4	List of approved manufacturers	DGQT 0.5.1.0007_E
5	General Acceptance Requirements.	DGQT 1.7.0.0001
6	Dassault production part approval process	DGQT 0.5.1.0009
7	Assemblies	DGQT 0.7.0.0016A
8	Quality requirements applicable to equipped structure components	DGQT 0.7.0.0017A
9	Quality Clause for Fasteners	DGQT 0.7.2.0046A
10	Procurement and acceptance by a subcontractor of metallic raw material from a logistic platform	DGQT 0.7.2.0048A
11	Mechanically machined parts	DGQT 0.7.2.0058A
12	Surface treatments of aluminium alloy detailed parts	DGQT 0.7.2.0068A
13	Supplier industrial changes management requirements	DGQT 0.1.1.0033A
14	Technical data sheets for PSE and class 1 parts in metallic materials	DGQT 0.2.2.0035A

Below are the PPAP Requirements:

Sl. No	PPAP Requirements as per AS 9145	Remarks
1	Design Records	Yes required
2	Design Risk Analysis (DRA)	NA
3	Process Flow Diagram	Yes required
4	Process Failure Mode and Effects Analysis (PFMEA)	Yes required
5	Control Plan	Yes required
6	Packaging, Preservation, and Labelling Approvals	Yes required
7	Measurement System Analysis (MSA)	Yes, as applicable
8	Initial Process Studies	Yes, as applicable
9	First Article Inspection (FAI) Report	Yes required
10	Customer PPAP Requirements (customers can add their requirements in addition to the standard.)	Tool design review by DOA for specific tooling
11	PPAP Approval Form	Yes required

Note: PPAP will be excluded for raw material supplier, distributor, standard part supplier, consumables manufacturer and electrical parts manufacturers.

Annexure – J

Suppliers shall comply to all the requirements specified Annexure-J, if the PO declares end user as "Deutsche Aircraft"

Deutsche D328eco-AF

1. The Supplier shall write a detailed Manufacturing Specification for the manufacturing of the composite components and shall provide the MS to BUYER for verification and approval.
2. Qualification of inspectors for non-destructive material testing shall comply with the standard: DIN EN 4179.
3. Inspection Standards should comply as per DIN EN 10204.
4. Record Retention Should comply as per DIN EN 9130.
5. Refer Deutsche Aircraft Supplier Requirements (DOA/L3/QLY/GL/194).
   This document applies to suppliers to whom DTL has provided Technical Details.
6. **Surveillance by BUYER:** To check the effectiveness of the QS, requirements specified by the BUYER, the BUYER, their customers and the responsible authorities reserve the right to access the business

premises of the Supplier and its Subcontractors / Suppliers / dealers who are in the order processing are integrated**.**

7. **Points of contact:** The Supplier's Quality Management will maintain contact in all matters regarding this QA agreement and inform BUYER in particular on all deviations or changes with respect to agreed QA requirements. Contact person and interface between the BUYER and Supplier, such as component qualification, complaint reports and initial sample inspection.

Reference Documents

Sl.No	Description	Document Reference	Website Links for download
1	DOA Supplier Quality Handbook	DOA/QD/WI/043	https://www.dynamatics.com/aerospace-supplier-quality-management
2	Boeing QMS Requirements for Suppliers	D6-82479	Boeing QA Requirement
3	Airbus Supplier Requirements	A1501, A1502, A1503, A1504, A1505 & A1506 Issue: D	Airbus QA Requirement
4	BELL-Supplier Quality Requirements Manual	SQRM-001	BELL QA Requirement
5	Spirit - Quality Requirements for Suppliers	AERO-ALL-QU-SC-ALL-125	Spirit QA Requirement
6	HAL–LCA Corporate QA GUIDELINE	CQAG 9002	HAL QA Requirement
7	TASL-Supplier QA Manual	O4300 & 04300 Annexures	TASL QA Requirement
8	CENTUM-Supplier Quality Manual	02/MOD-MTL/03	Centum QA Requirement
9	Turbotech supplier QA Manual	SUP/MAN/01	Turbotech QA Requirement
10	Supplier Global Requirements	SGR001	A220 QA Requirement
11	Supplier Specific Requirements	SSR20002640	A220 QA Requirement
12	A220 Supplier Quality Requirements	QMS-09-01	A220 QA Requirement
13	Dassault Quality clauses related to industrial subcontracting	DGQT 0.7.0002A	Dassault QA Requirement
14	Deutsche Aircraft Supplier Requirements	DOA/L3/QLY/GL/194	Deutsche Supplier Requirements