

# Shvaveymetal Industries LTD.

**Purchasing Specification Number 03.30.01 rev C June 2018**

## **Quality requirements from subcontractors for Raw Material**

1. **General:** This document specifies the quality requirements that the supplier is required to comply with. These requirements are binding on all of the orders of Shvaveymetal.
2. **Specification requirements:**
  - a. The supplier maintains a quality system and production processes that have been checked and approved by shvaveymetal and / or its customers. The supplier must notify shvaveymetal of any significant change in the organization or production process.
  - b. The supplier will allow access to the shvaveymetal 's representatives or its customers to review the quality system on demand and with prior coordination
  - c. On demand, the material will be manufactured by manufacturers approved by Shvaveymetal or its customers as specified in the order.
  - d. The supplier will perform periodic validation tests of the manufacturers' reports and report to Shvaveymetal.
  - e. The raw materials supplied will be from one production lot (HEAT), the supplier must maintain traceability to the raw material lot.
  - f. The manufacturer will provide the Company with a detailed examination certificate (COT) from the manufacturer of the raw material. The certificates will be signed by a certified auditor and will provide a Certificate of Authenticity (COC Shippers).
  - g. In order to avoid the use of counterfeit materials / components (items or electronic components), the purchase orders will only be directed to suppliers approved by the aviation industry / material / item security.  
  
If it is proven that the materials supplied by the supplier are counterfeit, the supplier must bear the cost of the materials provided.
  - h. Safety Item: In cases where the item is defined as a "safety item", the supplier will take the necessary measures to ensure that no damage is acceptable to the person or property.
  - i. The manufacturer will keep the quality documents applicable to the process for 5 years or as required by customers. The documents will be available to the representatives of shvaveymetal or its customers.
  - j. The supplier ensures that all employees, within their respective fields, are aware of the following issues through frontal guidance and / or by appropriate signage in the work areas:
    - #To the supplier's quality policy.
    - #To the organizational goals relevant to his occupation.
    - #For their contribution to the effectiveness of the quality system.
    - #For their contribution to meeting product requirements.
    - # To the importance of maintaining supplier values and compliance with the supplier's ethical code.

### **Supplier Statement:**

**We undertake to comply with the quality requirements set out in all the orders of shvaveymetal Industries Ltd.**

**Prepared and approved by: Yair Dahan Quality Manager – shvaveymetal Industries LTD.**