

TPI Arcade, Inc. Quality Assurance Clauses Form QAD006 Rev. 6/22/2018

All purchase orders are subject to the following referenced provisions as specifically noted on each line item of each individual purchase order.

QC-31 FLOW DOWN TO 2ND TIER SUPPLIERS

Whenever TPi Arcade's supplier subcontracts any work covered by this PO to a sub tier supplier all quality, confidentiality and records retention requirements called out in this PO must be flow down to the sub tier supplier. No part of this PO may be subcontracted to another supplier without TPi Arcade's permission.

QC-32 AS9102 INSPECTION FORMAT REQUIRED

The first article inspection for the parts covered by this PO must be submitted in AS9102 rev B format. Blank AS9102 inspection forms can be obtained from TPi Arcade Quality department dbrown@tpicast.com.

QC-33 ITAR AND EXPORT CONTROLS

The parts and technical data covered by this PO are controlled under ITAR and United States Export Regulations and may not be divulged or exported to a foreign person either in the US or abroad without authorization of the US Dept. of State or the US Dept. of Commerce.

QC-34 Counterfeit Parts Prevention Program

Must maintain a Counterfeit part program to an industry standard. Must prevent the use of counterfeit parts/material

QC-35 Interactions with the organization

The external providers' interactions with the organization will be verbal or in writing and may include, but not limited to, quoting, purchase orders, inquiries, non-conforming issues, and corrective actions. All communications must be submitted to the TPi Purchasing Manager.

QC-36 Safety and Ethical Behavior

Ensuring that persons are aware of:

- their contribution to product or service conformity;
- their contribution to product safety;
- the importance of ethical behavior. Per TPI from # [HRM008](#), copy can be found on TPi Web page

QC-37 DFARS & NIST Compliance

NIST 800-171 compliant

QC-38 Competence

Suppliers shall be able to demonstrate their employees have the necessary competence for assigned responsibilities based on training, education and/or experience.

QC-39 Monitoring

Suppliers shall be capable of meeting TPi Arcade quality and delivery requirements as indicated on the Purchase Order. TPi Arcade will monitor quality and on-time delivery data for key suppliers and communicate issues requiring formal corrective action in accordance with TPi Arcade supplier corrective action process.

QC-40 External Providers

Use customer-designated or approved external providers, including process sources (e.g., special processes)

QC-41 Use of statistical techniques

Suppliers shall apply effective statistical process controls when specified on the Purchase Order.