

. When specifically requested by Trillium Machine, Inc in writing, the Supplier must maintain a quality system in compliance to AS9100D and/or approved by Trillium Machine, Inc. When required by Trillium Machine, Inc or it's customers, Suppliers must use customer-specified sources. The Supplier must notify Trillium Machine, Inc of nonconforming processes, products, or services and obtain approval for their disposition. To prevent the purchase of counterfeit or suspect /unapproved products and to ensure product identification and traceability, the Supplier must institute controls that include staff training on the effect and identification of counterfeit /suspect parts, the requirement of Material Certificates, Certificates of Conformity, and/or other supporting documentation as appropriate. Material and part substitutions are not allowed. The Supplier must notify Trillium Machine, Inc of any change in ownership, management, location, product, or process that affect Trillium Machine, Inc's product or services. Suppliers must flow-down to Sub-Tier Suppliers the applicable requirements as required by the purchase order either specifically or by reference. When requested by Trillium Machine, Inc or its customers, the Supplier must provide test specimens for inspection/verification, investigation and/or auditing purposes. Unless otherwise specified on the Purchase Order, the latest specification revision in effect at the time the lot of raw material/parts was originally manufactured or processed will apply. In the event a document has been superseded, the latest revision of the superseding document will apply. All certifications, test reports, and inspection reports, as well as receiving inspection, in-process inspection, final inspection, and calibration records shall be retained for a minimum of 12 years, unless otherwise specified by Trillium Machine, Inc, and will be made available to Trillium Machine, Inc, it's customers, or regulatory agency upon request

/ Trillium Machine, Inc and it's customers reserve the right to perform an on-site inspection of the Supplier's facility or visit the facility. Trillium Machine, Inc

must give reasonable notification to the Supplier prior to the on-site inspection. The on-site inspection may include surveillance of the Supplier's facilities, procedures, production methods, processes, and the Supplier's Quality Management System. The Supplier must furnish, at no cost, the necessary data as required by applicable Purchase Orders, specifications, and inspection instructions to facilitate the on-site inspection.

M. The Supplier must be committed to the highest standards of ethics and business conduct, and must comply with the law, honor commitments, act in good faith, and be accountable. The Supplier must not offer, promise, authorize, or provide, directly or indirectly, anything of value (including business gifts or courtesies) with the intent or effect of inducing anyone to engage in unfair business practices and must avoid involvement in activities that may be perceived as a conflict-of-interest. The Supplier must respect the legitimate proprietary rights and intellectual property rights of customers and Suppliers and take proper care to protect sensitive information, including confidential, proprietary and personal information. The Supplier must support product safety by ensuring robust management of special requirements, critical items, and key characteristics. If there are concerns with respect to product safety, the Supplier must communicate them to Trillium Machine, Inc. If there is a concern at the Supplier's premises with respect to safety during the manufacture of the product, the Supplier must notify its own employees of the concern and whenever possible, mitigate the concern. The Supplier must ensure that employees and people working on its behalf are aware of their contribution to product or service conformity, their contribution to product safety, and the importance of ethical behavior.