

### **Supplier requirements for the supply of Aerospace components**

- Where required, on the Purchase Order the Supplier may be requested to provide criteria for the inspection, test, or other related instructions for CTL Manufacturing to accept.
- CTL Manufacturing may request the Supplier to provide samples for inspection, investigation or audit. Such requests will be agreed with the Supplier.
- It is the responsibility of the Supplier to notify CTL Manufacturing of any non-conforming material that has been supplied. Concessions or approval may be granted by CTL Manufacturing as necessary.
- It is the responsibility of the Supplier to notify CTL of any changes in product and/or process definition and, where required, obtain approval from CTL Manufacturing.
- The Supplier must provide access to facilities involved in the order and to all applicable records for CTL Manufacturing, their Customer and regulatory authorities.
- It is the responsibility of the Supplier to flow down requirements specified in the Purchase Order to their Suppliers including key characteristics where required.
- CTL Manufacturing's Customer Representative shall be afforded the right to verify product conforms to specified requirements if subcontract manufacture is being carried out.
- It is the responsibility of the Supplier to retain records, related to the product supplied to CTL, for a minimum period of 7 years, unless otherwise stated on the Purchase Order.
- It is the responsibility of the Supplier to ensure that requirements related to Product Safety are adhered to and that any concerns in this regard are communicated to CTL Manufacturing.

January 2018