

Scott Machine Inc. is required by its customers to be AS 9100 registered. Therefore, purchasing requirements listed in AS 9100 under 7.4 apply to both Scott Machine Inc. and all of its production related suppliers. If you supply raw material, special processing, machining, non-destructive testing, etc. for aerospace product, as a supplier you must comply with AS 9100 as well as the following requirements:

- 1) The supplier shall have an effective Quality Management System and shall ensure that product conforms to the specified requirements
- 2) In the event you use suppliers to complete Scott Machine product, you must use a Scott Machine approved supplier list which we will make available for you. Approval is required for outsourcing any product or service.
- 3) You must notify Scott Machine in the event of any nonconforming material or product
- 4) Scott Machine must be notified should you make any changes to your product or process. Notification of any changes should be directed to Mrs. Christine Ganton at chrisganton@scottmachineinc.com.
- 5) When required, Scott Machine and its customers shall be afforded the right to verify at the supplier's premises and the organization's premises that subcontracted product conforms to specified requirements.
- 6) Verification by the customer shall not be used by the organization as evidence of effective control of quality by the supplier and shall not absolve the organization of the responsibility to provide acceptable product, nor shall it preclude subsequent rejection by the customer. Where key characteristics are noted on the print or P.O., they must be treated as key characteristics by all suppliers.
- 7) When appropriate, Scott Machine may delegate the inspection authority to one of its approved suppliers.
- 8) Records must be made available for review by Scott Machine's customers or any regulatory authority.
- 9) Scott Machine may also require specific actions where timely and/or effective corrective actions to a supplier issue(s) are not achieved. These actions may include but are not limited to any or all of the following: withholding payment until the issue is resolved; removal of the supplier from the Scott Machine Approved Supplier list; and any appropriate legal action.