

Clear Carbo& Components	Doc. Name:	AS9100 Supplier Flowdown Requirements			
Approval:	Michael Donahue, GM/QMR	Date:	06/6/2025	Rev.:	0

## AS9100 SUPPLIER FLOWDOWN REQUIREMENTS

By accepting a purchase order as a supplier to Clear Carbon and Components, Inc., a vendor agrees to comply with the additional terms and conditions listed below with respect to any product or services provided to Clear Carbon and Components, Inc.

1. **Nonconforming Products and Materials:** Supplier shall maintain control of non-conforming material. Supplier must notify Clear Carbon of any non-conforming product and non-conforming product must not be shipped until written Clear Carbon approval is obtained.
2. **Notification of Changes:** Supplier must notify Clear Carbon in writing of any changes to the product, processes, associated equipment or facility location affecting product. Product must continue to conform to existing specifications.
3. **AS9100 Counterfeit Parts Control:** Supplier shall have a process to prevent counterfeits appropriate to the product/material. The process will ensure that counterfeit or suspect counterfeit parts shall be controlled to prevent reentry into the supply chain.
4. **Right of Access:** Clear Carbon and Components, Inc., their customers and regulatory authorities retain the right of access to all supplier facilities involved in the aerospace orders and to all applicable records.
5. **Flow Down:** Supplier must flow down to their direct and sub-tier suppliers all applicable PO requirements. Supplier is responsible for assuring that materials received from direct and sub-tier sources are conforming.
6. **Certificate of Conformance:** Supplier's acceptance of Clear Carbon and Components, Inc.'s purchase order certifies that the materials and processes supplied under the purchase order shall be or have been

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controlled and inspected in accordance with Clear Carbon's purchase order and they meet the specified order requirements, referenced specifications and drawings. Supplier must provide a Certificate of Conformance for all orders, verifying that all products meet those requirements. All products and serial numbers must be clearly identified and labeled and must be traceable to or linked to the Certificate of Conformance.

7. **Calibration System:** All inspection, measuring and test equipment used by the supplier during in-process and final inspection to make a compliance evaluation shall be calibrated to the AS9100 Standard traceable to NIST.
8. **On Time Delivery:** Clear Carbon and Components, Inc. expects 100% on time delivery. If the agreed upon delivery cannot be met, Clear Carbon must be notified in advance. If Clear Carbon and Components, Inc.'s annual supplier evaluation identifies a supplier with an on time delivery rate of 95% or less a corrective action can be issued.
9. **Defects:** Clear Carbon and Components, Inc. requires that products provided by its Approved Suppliers be correct and free of defect per the supplier Purchase Order. If Clear Carbon and Components, Inc.'s annual supplier evaluation identifies a supplier with a scrap/rework rate that exceeds 10% of their Clear Carbon work orders, a corrective action can be issued.
10. **Remedies for Supplier Noncompliance:** Clear Carbon and Components, Inc. 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 Clear Carbon and Components, Inc.'s Approved Supplier list, and/or legal action.

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11. **Confidentiality:** Supplier shall hold all information received from Clear Carbon and Components, Inc. in confidence and no third-party request for information will be authorized unless approved, in writing, by Clear Carbon.
12. **Sub-Contracting of Services:** This order must not be assigned, transferred or sub-contracted without the approval of Clear Carbon.
13. **AS9100 Awareness:** Supplier shall ensure personnel are aware of their contribution to product/service conformity, product safety and importance of ethical behavior.
14. **Records Retention:** All records pertaining to fulfilling the requirements of PO will be retained for a minimum of 10 years, or as listed on the PO, whichever is longer.