

BY ACCEPTANCE OF ORDER, SELLER/PROCESSOR AGREES TO BE BOUND BY THE FOLLOWING TERMS, CONDITIONS, AND INSTRUCTIONS.

STANDARD REQUIREMENTS FOR ALL PURCHASE ORDERS

- STD1 Inspection and Acceptance.** All items ordered shall be subject to final inspection at a Maynard, Inc. (MI) designated facility. MI or its authorized agent shall make such inspection within a reasonable time after receipt, irrespective of whether payment has been made. If at the time of inspection, any item fails to be fully satisfactory, MI may, in addition to any other rights, reject the unsatisfactory goods and demand full credit or require that the Seller/Processor promptly correct or replace the unsatisfactory item at the Seller/Processor's expense.
- STD2 Inspection Right of Entry.** MI and our Customers reserve the right to inspect any or all of the materials included in Order or sub-contract. Advance notification of such a visit will be provided as required. The FAA reserves the right to enter and inspect designated FAA Repair Stations for applicable items as required. Acceptance by customer/MI at Supplier/Processor facility does not preclude subsequent rejection at final inspection at MI designated facility.
- STD3 Corrective Action Requests.** When material is found to be discrepant, a request for Corrective Action by Supplier/Processor may be required. Corrective Action must be completed within time specified. The action must be effective and permanent in removing the root cause of the defect. Failure to respond, or abnormal delays, is cause for MI to refuse to accept further shipments and/or removal from the Approved Vendors List.
- STD4 Reporting of Discrepant Material (Nonconformance Notification).** Any departure from drawings, specifications or other requirements requires notification to MI in written form and physical identification/tag on product. Items that require disposition of USE AS IS or REPAIR requires written notification to and approval from the Quality Manager at Maynard, Inc. MRB (Material Review Board) authority is not granted to the supplier. Maynard, Inc. will coordinate disposition of nonconforming product, as appropriate, with our customer/design authority.
- STD5 Retention of Test & Inspection Data.** For a Period of Fifteen (15) years after the Completion of this Contract the Seller/Processor shall keep on File, at their Facility, all the Test and Inspection Records related to Material, Processes, Services, and Parts shown on Order. These records shall be Available for Release upon demand by Maynard, Inc.
- STD6 Preservation, Packaging and Shipping.** When a blueprint specification or Order lacks these instructions, it shall be the Seller/Processor's responsibility to maintain adequate control of packaging to ensure the Quality of the part is maintained and that damage, deterioration, substitution and loss in transit are prevented. When containers are provided, parts must be packaged in the provided containers with equal or better than cushioning and dunnage for protection. When shipping, parts shall be segregated into lots by Part Number, Purchase Order and clearly identified outside of the container Maynard, Inc. Order number must be plainly marked on all invoices, packages, bills of lading and shipping orders. Packing lists shall accompany each shipment, showing the Purchase Order, description of part or material and item number. Without prior consent from Maynard, Inc., deliveries shall not be made in whole or in part prior to the date or dates shown on an order, nor shall they exceed the quantities specified in delivery schedules. Return charges for excess quantities will be at Seller's Expense.
- STD7 Termination.** Maynard, Inc. may terminate this order in whole or in part by written notice to Seller/Processor. Upon receipt of such notice, Seller/Processor shall immediately stop work on this order or the terminated portion thereof. Thereafter, MI shall pay the Seller/Processor the full price for all acceptable goods completed in compliance with the terms of Order and shall pay Seller/Processor an amount to be negotiated for acceptable work in process and material inventories. In the settlement negotiations, the parties shall consider manufacturing costs, salvage values, anticipated profits as related to the percentage of completion of the terminated work, and material purchases made by the Seller/Processor specifically for Order and before its receipt of the termination notice. To the maximum extent possible, Seller/Processor shall reduce its claim by promptly terminating subcontracts/orders and/or by diverting completed goods and work in process to their other work. Seller/Processor shall notify MI in writing within thirty (30) days after its receipt of the termination notice whether a termination claim is to be submitted. Seller/Processor also agrees to submit its detailed claim to MI within six (6) months from the date of its receipt of the termination notice. Upon Buyer's request, Seller/Processor shall deliver to MI completed goods; work in process and property in the possession of the Seller/Processor.
- STD8 Contractual Communication.** All Communiqués, Documents, and Certifications must be presented and /or translated into the English language prior to Maynard, Inc. receiving and/or processing them.
- STD9 Warranty.** Seller/Processor warrants that all equipment, material and services ordered by Maynard, Inc. will conform in all respects with the specifications, drawings, samples or other descriptions furnished or specified by Maynard, Inc. and will be merchantable and free from any defects in material and workmanship, and shall be fit and sufficient for the purpose for which it was designed.
- STD10 Compliance with Laws.** Seller/Processor agrees that the performance of any purchase order shall be subject to applicable Federal, State and Local laws, rules, regulations and ordinances.
- STD11 Calibration Requirements.** All measuring equipment used in the manufacture of items on order (including gauges supplied by MI) shall be calibrated and controlled. Calibration must be performed and certified in a manner to satisfy the requirements of MIL-STD-45662 and/or ANSI Z540. Standards must be traceable to the National Institute of Standards and Technology (NIST).

- STD12 Quality System Approval.** Supplier is required to maintain the quality system as recognized by Maynard, Inc. (AS9100, ISO 9000, etc.). Maynard, Inc. (MI) reserves the right to conduct audit at seller's facility to confirm that supplier's quality system continues to meet those requirements. As part of MI initial and continuing supplier approval process, surveys will be distributed periodically and must be completed and returned without undue delay. Failure to return a completed survey will affect the supplier's approval rating and could affect the ability to receive future orders. Quality System changes (address/location, approvals, company name change, and change in ownership/management) requires prompt notification to Maynard, Inc.
- STD13 Approved Vendors.** Processes, including Special Processes or Services that are subcontracted to Seller/Processor's Supplier or Sub Tier Supplier must meet requirements and specifications of order as stipulated. Contact Maynard Inc. Purchasing for MI and/or Customer Approved Vendor requirements and/or approval.
- STD14 Foreign Object Damage Prevention.** Supplier Shall have an active FOD (Foreign Object Debris / Damage) Prevention program. **Product shipped to Maynard, Inc. shall be FOD (Foreign Object Debris / Damage) free.**
- STD15 Revision Control.** The Seller/Processor (and Vendor's Suppliers and SubTier Suppliers) shall be responsible for Maintaining Control of the Latest Revision of Models, Drawings, Specifications, Non Deliverable Software and other Pertinent Documents Specified in the Purchase Order and/or Attachments/Addendums. Vendor shall satisfy PO Requirements with Applicable Materials, Products, and/or Processing to the Latest Specification and/or Revision Level in Effect and Comply with all Obsolete/Replacement Criteria when Applicable.
- STD16 Product Impoundment and Financial Responsibility** If counterfeit materials and or parts are furnished under this purchase agreement, such items shall be impounded. The seller shall promptly replace such items with items acceptable to the Maynard inc. and the seller may be liable for all costs relating to impoundment, removal, and replacement. Maynard Inc. may turn such items over to applicable US Governmental authorities (Office of Inspector General, Defense Criminal investigative Service, Federal Bureau of investigation, etc.) for investigation and reserves the right to withhold payment for the items pending the results of the investigation.
- STD17 Conflict Minerals:** Seller agrees to timely respond, to the best of its knowledge and belief following a reasonable country of origin due diligence inquiry in accordance with the framework in the Organization for Economic Cooperation and Development (OECD) Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas or other prevailing industry standard, to any request by, or on behalf of, Buyer, for information on the origin, source and chain of custody information of 3TG (tin, tantalum, tungsten, and gold) minerals necessary to the functionality or production of a product manufactured by you or supplied by you to Buyer. Further, Seller agrees to provide Buyer timely notice when Seller becomes aware that any 3TG in a product or component it supplies to Buyer finances or benefits armed groups in the Democratic Republic of Congo or an adjoining country. In addition, you understand and acknowledge that any information you provide in this regard may be used by Buyer to comply with its reporting obligations under the Rule 13p-1 of the Securities and Exchange Act of 1934, as amended and the Dodd-Frank Wall Street Reform and Consumer Protection Act, including filing a Form SD and Conflict Minerals Report with the U.S. Securities and Exchange Commission
- STD18 Risk Management.** This clause shall be flowed to subordinate suppliers at all tiers. Seller shall implement a process that mitigates operational risks. Operational Risk Management (ORM) Defined as a continual cyclic process which includes risk assessment, risk decision making, and implementation of risk controls, which results in acceptance, mitigation, or avoidance of risk. Risk arising from the execution of business functions or loss resulting from inadequate or failed internal processes, people, and systems, or from external events shall be identified, assessed and controlled. Examples of operational risk include risks arising from catastrophic events, (i.e. floods, tornados), computer hacking, internal and external fraud, counterfeit materials or parts, the failure to adhere to internal policies, and others. Counterfeit materials or parts detection process and an awareness program to ensure employees understand their contribution to Product/Service conformity, and product safety should be specifically addressed.
- STD19 Ethical Conduct.** All stakeholders benefit from promoting and practicing sound ethical behavior. Maynard Inc. requires all business to be conducted with honesty, integrity, fairly and impartially in a respectful manner that complies with all applicable laws, regulations, and contractual requirements. Clear and open communications by all stakeholders, on all levels support building both good business relationships and practices. All parties are encouraged to avoid any potential conflict of interest or activities that may be perceived to violate code of ethical conduct. If it is believed that any employee or agent of Maynard Inc has behaved improperly or unethically under this contract, Seller is encouraged to make reasonable effort to report such behavior.

SPECIAL REQUIREMENTS FOR PURCHASE ORDERS

- SPL1 Notification.** The items listed on order shall be re-sold.
- SPL2 Sampling Inspection.** If the supplier uses a sampling plan to accept product, it must be statistically valid and appropriate for its use. Sampling shall preclude the acceptance of any known defects. Maynard, Inc. reserves the right to require the supplier to provide 100% inspection of identified characteristics.
- Flow Down to Sub-Tier Suppliers.** Direct suppliers to Maynard, Inc. will flow down the requirements of these quality requirements to their sub-tier Suppliers in order to maintain the integrity of applicable documentation and/or process requirements (i.e. FAI, record retention, Certificate of Conformance, special process requirements, etc.)

- SPL3 Interpretation of Drawings.** Drawings shall be interpreted in accordance with the provisions of American Standard Drafting Practices, ANSI Y14.5, Dimensioning and Tolerancing plus any special instructions submitted with Order.
- SPL4 Nondisclosure of Confidential Matter.** Materials/Processes purchased under an order with MI provided specifications and/or drawings shall not be quoted for sale to others without Maynard, Inc written authorization and consent.
- SPL5 Special Tooling.** If all or substantially all of the costs of special tooling used in the performance of an order have been charged to an order, or to other orders placed by Maynard, Inc., title to such special tooling shall belong to Maynard, Inc. such tooling shall be used only in the performance of such purchase orders unless otherwise approved by Maynard, Inc. The Seller/Processor agrees that it will follow normal industrial practice in the identification and maintenance of property control records on all such tooling, and will make records available for inspection by Maynard, Inc. upon request. After the termination or completion of such order (s) and/or upon request, the Seller/Processor shall make such tooling available for disposition by Maynard, Inc.
- SPL6 Source Inspection.** All items covered by Order are subject to inspection at the Seller's facility by a Maynard, Inc. Quality Representative prior to shipment. Evidence of **acceptance** by Maynard, Inc. Representative must accompany materials on shipment. Acceptance at Supplier/Processor facility does not preclude subsequent rejection at Maynard, Inc. Failure to comply will result in rejection of the material at receiving inspection. Advance notification of such visit will be provided.
- SPL7 Dimensional Inspection Data Submittal.** Each shipment shall be accompanied by an Inspection Report with the following information as a minimum: Part Number and Revision, Lot Quantity, Sample Size, Accept/Reject Criteria, List of Dimension inspected with actual results, and Signature of Inspector.
- SPL8 First Article Inspection Required.** First Article Inspection report(s) must be on file at Maynard, Inc. or must accompany your first shipment of such part(s). FAI reports shall include a list of the characteristics required by the design data and any required tolerances, the actual results and when testing is required, the results of the test. The report shall be updated to include changes to production processes, product configuration, or any other change that invalidates the previous first article inspection results. Compliance to AS9102 (Aerospace First Article Inspection Requirements) is required as applicable.
- SPL9 Identification of Shelf-Life Materials.** Seller/Processor shall identify each item, package or container of Shelf-Life material with the Cure or Manufacture Date, Expiration Date, and special storage and handling conditions. Identification requirements shall also include, but are not limited to: Name, Part or Code Number, Specification Number, Type, Size, and Quantity. This identification shall be recorded on Certifications and Shipping documents for the material. Materials must have at least 80% of Shelf Life upon receipt at Maynard, Inc.
- SPL10 Raw Material Identification.** Castings, Extrusions, and Forging produced for Order shall be identified by one of the following: Heat or Melt Number and Heat Treat Number. Aluminum Bars, Sheet, and tubing shall be stenciled per material specification requirements displaying Heat, Lot or Batch Number and Temper as applicable. Steel Bars, Sheet, Plat and Tubing shall be steel stamped at both ends identifying the Grade of Steel and Melt Number. Filler Metals shall be stamped or flagged with identification.
- SPL11 X-Ray Reporting Requirements.** When X-Rays are required, the results shall be reported on a form which identifies: Results of X-Ray Evaluation, Name of X-Ray Reader, Date, Signature of responsible Laboratory Representative, and an adequate method of identifying and cross referencing each film exposure to specific parts being X-Rayed. Unless otherwise directed, Films and Reports shall accompany each shipment.
- SPL12 Boeing Requirements.** To ensure compliance to the Boeing company Production Certificate Requirements at all levels of Design and Manufacturing Seller/Process (and Seller's Suppliers and SubTier Suppliers) shall include the following statement: **"This order is placed to support manufacture of civil aircraft components under The Boeing co. Production Cert. No. 700"**. In addition, any process that requires Special Process Approval shall also note the following statement: **"Items/Processes required of Order will support the Boeing Requirements for model # DC9/10, MD10/11/80/90, 717"**.
- Application of Acceptance Authority Media (AAM)** Seller shall comply with the AS/EN/JISQ 9100 requirements and 14CFR Part 21.2 regarding the application of the Acceptance Authority Media (AAM) requirements. Seller shall, within its organization and its supply chain, ensure that the use of AAM is clearly defined within its Quality Management System (QMS). Seller shall upon request, be able to demonstrate evidence of communication to its employees and to its supply chain; use of AAM must be considered as a personal warranty of compliance and conformity. Seller shall maintain compliance to the AAM requirements by assessing its process and supply chain as part of its internal audit activities. The areas of focus of this assessment shall include but not limited to:
- Authority Media Application Errors (i.e. Omission, Typos, Legibility, etc.)
 - Authority Media Application Untimely Use (i.e. Documentation is not completed as planned, "Stamp/Sign as you go", etc.)
 - Authority Media Application Misrepresentation (i.e., Uncertified personnel, Falsification of documentation, Work not performed as planned, etc.)
 - Authority Media Application Training Deficiencies (i.e. Ethics, Culture awareness, Proper use of authority media, etc.)
- Special Process Approval:** the Seller/Processor must have and present evidence of Boeing D1-4426 and/or applicable Customer approval for all special processes that require such approval prior to acceptance of MI Orders. Seller/Processor must notify MI Purchasing department if Order is placed for which Seller/Processor is not currently approved prior to starting any work as defined on Order. If the Seller/processor does not maintain Customer approval for all special processes required per the Order, Seller/processor must stop all work and immediately notify MI Purchasing department. Additionally, Seller/Processor must notify MI if they have been disqualified from the D1-4426 or other applicable Customer approval for any special process previously performed for MI. Compliance to the provisions of this clause in no way relieves the Seller/Processor of the final responsibility to furnish supplies or services that are acceptable as specified herein.
- Raw Material of Foreign Origin.** Compliance with Approved Sources as defined by Boeing specification DMS 2201 "Procurement from Foreign Sources- Metallic Raw Materials" is a requirement of Order.

Digital product definition (DPD) / Model Based Definition (MBD) compliance in accordance with D6-51991. The supplier will flow down the requirements of this document (D6-51991) to their sub-tier suppliers and document sub-tier supplier compliance when Boeing authority datasets or dataset derivatives are used for manufacturing or product acceptance.

Foreign Object Debris/Damage (FOD) Prevention Program. The supplier shall implement, manage, and execute an effective FOD prevention program per the requirements of **D6-85622**. The supplier will flow down the requirements of **D6-85622** to their sub-tier suppliers.

- SPL13 Verification of Properties by Independent Company.** Verification of Chemical, Physical and/or Tensile Strength, Yield Strength and Elongation Properties is required for this shipment. An independent company shall be used for this analysis. Required: One legible and reproducible copy of certification by the independent company shall identify the processes and results of the verification.
- SPL14 Material Safety Data Information.** OSHA Standards require Supplier/Processor to provide a Material Safety Data Sheet (MSDS) with each hazardous chemical, dangerous goods and/or material shipped.
- SPL15 DPAS Requirement.** This is a rated order certified for national defense use, Supplier/Processor (and SubTier is required to follow all applicable provisions of the Defense Priorities and Allocations System regulation (15 CFR 700).
- SPL16 Beechcraft Corporation** - Compliance with the following documents is a requirement of this order: RAC Attachment 1022 - Quality Assurance PO Clauses; BS25691 - Control of Product Mfg. Processes for Suppliers & Outside Production; RAC Attachment 1075 – Return Policy for Non-Conforming Units; **QC00-Supplier Quality Requirements**, RAC Approved Special Process Processor List; RAC List of Special Processes Requiring Supplier Approval; and RAC Approved List of Metallic Raw Material Mills. For current supplier information requirements, contact MI and/or reference http://www.beechcraft.com/supply_chain/qa/
- SPL17 Temperature Uniformity Survey Requirements.** For outside source providing this service, it shall be certified to AMS 2750 (latest revision) and in accordance with Maynard, Inc.'s internal instructions for TUS.
- SPL18 Domestic Specialty Metals.** When required by customer purchase order, Maynard Inc. will require all materials and products be in full compliance with Defense Federal Acquisition Regulation Supplement (DFARS) Clause 252.225-7008.
RESTRICTION ON ACQUISITION OF SPECIALTY METALS.
<http://www.acq.osd.mil/dpap/dars/dfars/pdf/r20120330/252225.pdf>
- SPL19 Buy America.** When required by customer purchase order, Maynard Inc. will require all materials, products, and supplies be in full compliance with Defense Federal Acquisition Regulation Supplement (DFARS) Clause 252.225-7001.
<http://www.acq.osd.mil/dpap/dars/dfars/pdf/r20120330/252225.pdf>
- SPL20 Federal Acquisition Regulations (FAR) / Depart of Defense Federal Acquisition Regulations (DFAR)**
(A) FAR clauses are incorporated by reference and shall apply to this contract.
(B) If this contract is DPAS Rated, DFAR clauses are also incorporated by reference.
Acceptance of this order designates compliance with these regulations as applicable. Please note, if written compliance is required, it will be specifically noted on the PO. Current These clauses are located at <https://www.acquisition.gov/far/> and <http://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html>
- SPL21 Certificate of Conformance.** Each shipment must be accompanied by one legible and reproducible copy of certification that contains at a minimum: Part Number and Revision, Purchase Order Number, Quantity, authorized signature, and Heat/Lot Traceability that identifies the Manufacturer of Product. Incorrect reports could result in back charges if vendor is in error. Flow down all requirements to your suppliers.
- SPL22 Test Reports.** In addition to a Certificate of Conformance, each shipment must be accompanied by one legible and reproducible copy of the Chemical and Physical Test Reports, special processes and/or any other test performed are required, as applicable. The report should contain at a minimum: Part Number and Revision, Purchase Order Number, Quantity, authorized signature, and Heat/Lot Traceability that identifies the Manufacturer of Product. Incorrect reports could result in back charges if vendor is in error. Flow down all requirements to your suppliers.
- SPL23 ITAR.** Acceptance of this order designates compliance with International Traffic in Arms Regulations (ITAR) and the Export Administration Regulations (EAR). The supplier has a methodology for identifying and accounting for ITAR controlled items/technical data from receipt to shipment.
- SPL24 Bell Helicopter Textron Requirements.** The Seller/Processor must have and present evidence of Approval and Compliance with QPS101 LTR DTD 2-25-09 stipulations. Including but not limited to Quality Procurement Specification (QPS) Documents: Bell QPS 101 for Process Sources and Quality Requirements; Bell QPS 101 Section III for Approved Process Sources and Bell Report 299-100-837 for Approved Metallic Material Manufacturers. Orders must have Bell PO Number and Current BPS Specification Revision as required. For current supplier information requirements, contact Maynard, Inc. Purchasing.
- SPL25 Sikorsky Requirements.** The Seller/Processor must have and present evidence of approval within the Sikorsky Approved Source List (ASL) for Special Processes and Laboratories and/or compliance to the Supplier Test Plan Requirements for Instructions to Subcontractor of Raw Material Procurement as Required. For current supplier information requirements, contact Maynard, Inc. Purchasing Dept.
- SPL26 Lockheed Martin Requirements.** The Seller/Processor must have and present evidence of approval and compliance to Lockheed Martin Corporation's General Provisions for Commercial Subcontractors in CORPDOC 1. Including but not limited

to: Approved Sources as defined by Lockheed Martin Aero Engineering Materials and Approved Products (EMAP) database as instructed in LMS-D0006A; AC-1222; QCS001; CORPDOC 3 & 3A; Appendix QJ, Q6R, Q2A, Q16 & QX (For Tooling refer to TMS-MC-015 as Required Per QX); and Shipping/Packaging Instructions per PM-5010. For current supplier information requirements contact Maynard, Inc., LMCO # 113508472, Purchasing Dept.

- SPL27 Lockheed Martin FOD Requirements.** (Foreign Object Debris/Damage) Supplier Shall have an active FOD (Foreign Object Debris/Damage) Prevention Program in accordance with Lockheed Martin Q4R. Products shipped to Maynard, Inc for Lockheed Martin Shall be FOD (Foreign Object Debris/Damage) free. Q4R can be found at:
<http://www.lockheedmartin.com/aeronautics/materialmanagement/quality/Clauses.html>
- SPL28 Calibration/Certification Requirements.** Calibration must be performed in a manner to satisfy the requirements of ISO 10012-1 and/or ANSI Z540. Standards must be traceable to National Institute of Standards and Technology (NIST). Calibration of Ovens must comply and be certified to AMS 2750. Equipment must be certified to NIST.
- SPL29 Cessna Requirements.** The Seller/Processor must have and present evidence of approval within the Cessna Special Process Suppliers listing found at <https://www.supplier.cessna.com/cgi-bin/quality/view.pl> for Special Processes. Compliance is also required to meet Cessna Raw Material Specifications (CMMPXXX) that cover the procurement requirements for wrought metals and is applicable when referenced on the applicable engineering document or the purchase order. Cessna requirements supplement the Federal or Industry material specifications called out on the applicable engineering document or Purchase Order. For current supplier information requirements, contact Maynard, Inc. Purchasing Dept.
- SPL30 Certificate of Conformance and Traceability (Government Contracts)** This clause is applicable to all contracts for QPL or QML requirements and to suppliers or distributors not listed as approved manufacturers on the applicable QPL/QML. Materials and parts supplied must be in strict conformance to the requirements set forth and/or referenced in the item description, including applicable revisions. To ensure this conformance, the seller must provide a Certificate of Conformance and Traceability (CoC/T) with the information and documentation required by the applicable military specification. This documentation must reference the contract number and include a certification signed by the approved QPL/QML manufacturer. In addition, if the material is not procured directly from the approved manufacturer, all additional documentation required by the specification must be provided to establish traceability from the QPL/QML manufacturer through delivery to the Government. The CoC/T is required to determine acceptability of the supplies. If the CoC/T is not provided, is incomplete or otherwise unacceptable, the supplies will be determined not to meet contract requirements and will be rejected.
- SPL31 L3 Requirements** This clause shall be flowed to subordinate suppliers at all tiers Seller shall conduct its business fairly, impartially, and in an ethical and proper manner and in doing so Seller shall adhere L3's published Code of Ethics, which is available at <http://www.l3t.com/suppliers/ethics-information.html> or <http://www.l3t.com/code-of-ethics-and-business-conduct-english> or if available Seller's version which is consistent with the terms of L3 Code of Ethics. Seller shall not engage in any personal, business or investment activity that may be defined as a conflict of interest, whether real or perceived. If Seller has cause to believe that Buyer or any employee or agent of Buyer has behaved improperly or unethically under this contract, Seller is encouraged to exert reasonable effort to report such behavior when warranted. Raw Material – Provide Certificate of Conformance from the OEM/Mill and all Certificate of Conformance with no more than three (3) tiers of distribution traceable to the OEM/Mill and PO from second tier supplier. The OEM/Mill is tier one; there should be no more than two additional distributors between the mill and L-3. A Certificate of Conformance must accompany the material substantiating OEM lot/batch traceability for each tier of custody. For metallic raw material chemical/physical analysis traceability is required from OEM/Mill through each tier of distribution identifiable with the lot/batch number marked on the material. For all non-metallic raw material lot/batch traceability is required from OEM through each tier of distribution.

1. RECORD OF REVISION

REVISION LEVEL	REVISION DATE	REVISION ACTION	APPROVED BY
W	2/28/2011	Added Revision history Update SPL 26, added Q6R, Q16 and (For Tooling refer to TMS-MC-015 as Required Per QX)	J. Miller
X	12/06/2011	Updated STD5; added STD15	J. Miller
Y	4/6/2012	Addition of Q2A to SPL 26, added STD16 / SPL30	J. Miller

Z	5/29/2012	STD15: Add Non Deliverable Software. SPL10: Clarification of material stencil requirements	J. Miller
AA	2/12/2013	SPL 16 updated website	K. Moore
AB	4/8/2013	SPL 16 updated referenced from HBC to Beechcraft	K. Moore
AC	12/31/15	SPL 12 Boeing updated adding reference to D6-85622 (FOD)	K. Moore
AD	5/22/17	Add, STD 17, STD 18, STD 19 and SPL 31 Change administrator was J. Miller is K. Moore	K. Moore
AE	8/15/17	Update SPL 12 add Application of Acceptance Authority Media (AAM)	K. Moore