

Crossridge Precision Inc. (CPI) Purchasing and Flow Down Requirements

Valued Supplier:

You are important to us and contribute to our ability to conform to our customers' requirements. In order to achieve this success, we are flowing down the following requirements. Please note that many of these are qualified based on their applicability to your goods and/or services.

1. Our PO numbers and applicable heat/lot numbers must be referenced on all internal documents.
2. If you are an approved supplier based on ISO 9001, AS9100, IATF16949 and/or NADCAP, it is your responsibility to provide new certificates when the current certificate expires. You are also required to notify us if your certificate lapses or is revoked within seven (7) days of such action.
3. In addition, pursuant to AS9100D:2016, Section 8.4.3a-m and IATF16949 Section 8.4.2.2 & 8.4.2.3 our purchase orders are subject to the following conditions of purchase, where appropriate, under the "Descriptions" column on the PO unless otherwise stated as a separate instruction below:
 - a. The processes, products and services to be provided including the identification of any relevant technical data (e.g., specifications, drawings, process requirements, and/or work instructions).
 - b. The approval of:
 - Products and services;
 - Methods, processes and equipment;
 - Release of products and services;
 - c. Competence, including any required qualification of persons.
 - d. Your required interactions with Crossridge is based on a Purchase Order to Purchase Order requirements.
 - e. Our expectations of your performance is Quality 95% & Delivery 95%.
 - f. Verification or validation activities that we, or our customers, intend to perform at your premises.
 - g. Applicable design and development control.
 - h. Any special requirements, critical items, or key characteristics. Suppliers must follow current statutory and regulatory requirement in the county of receipt.
 - i. Reports of test, inspection, and verification (including production process verification).
 - j. The use of statistical techniques for product acceptance and related instructions for our acceptance.
 - k. The need to:
 - Implement a quality management system; to ISO 9001, AS9100 Standards. Automotive supplier must be ISO9001 Certified and may need to pursue an IATF 16949 per customer requirements.
 - Use our or our customer's designated or approved external providers, including process sources (e.g., special processes);
 - Notify CPI of nonconforming processes, products, or services and obtain CPI approval for their disposition;
 - Prevent the use of counterfeit parts, Removal of Foreign object debris controls (FOD), Combating Trafficking in Persons with FAR 52.222-50
 - Notify us of changes to processes, products, or services, including changes of your external providers or location of manufacture, and obtain our approval;
 - Flow down to your external providers applicable requirements including our and our customers' requirements- these include specific customer and applicable federal requirements and are noted on the PO and/or on an attached drawing and/or specific supplemental attachment;
 - Provide test specimens for design approval, inspection/verification, investigation, or auditing;
 - Retain documented information, including retention periods and disposition requirements- unless otherwise noted on the PO, the minimum retention period is for 10 years after completion of the PO requirements.
 - l. The right of access by CrossRidge Precision Inc., our customers, and regulatory authorities to the applicable areas of your facilities and to applicable documented information, at any level of the supply chain- - this is applicable to all PO.
 - m. Ensuring that your employees are aware of:
 - Their contribution to product or service conformity;
 - Their contribution to product safety;
 - The importance of ethical behavior.

If you have any questions concerning these requirements please contact us before beginning any work related to our order.

Sincerely,
Michael Tabah
Vice-President & General Manager