

### **Supplier Requirements F (Critical Suppliers)**

As a Level 1 or 2 Critical Supplier to SEIP, you agree to comply with the additional terms and conditions listed below in addition to those specified in M27058-00 SRA.

#### **1. Control of Drawings & Specifications:**

Suppliers shall ensure that the drawings and specification are the relevant revision status specified on the Purchase Order. Suppliers shall comply with any special requirements requested by SEIP regarding the control of drawings and specifications.

#### **2. Design and Development Control:**

Suppliers should have in place a design and development process and should retain documentation that this process has taken place and design review were undertaken.

#### **3. Material Substitution:**

Written consent from SEIP is required for material substitutions.

#### **4. Change Management:**

Suppliers shall not make any changes to their products or processes without prior written consent and approval from SEIP. These include changes to, or additional:

- Locations/Facilities
- Manufacturing Process
- Manufacturing equipment
- Test or measurement process
- Test or measurement equipment
- Supplier or sub supplier
- Components or sub components
- Raw material
- Product design
- Any other changes that may affect product form, fit, function, or adversely affect reliability, quality, or safety.

#### **5. Notification of Changes:**

Notwithstanding item 4 above, Suppliers should notify SEIP immediately of any change that may affect product form, fit, function, or adversely affect reliability, quality, or safety, including labor shortages, government action, or natural disasters.

## 6. First Article Approval

First Article Approval may be required for new items or in the case of a change in tooling, process, location, etc. Any such requirements will be indicated on the purchase order.

## 7. Right of Access

SEIP, its customers, and regulatory authorities shall be granted the right of access to all Supplier and sub-tier supplier facilities and records involved in fulfilling the Purchase Order requirements to ensure conformance with the requirements.

## 8. Flow-down to Sub-tier Suppliers

Suppliers shall flow-down to Sub-Tier suppliers the applicable requirements as required by the purchase order either specifically or by reference.

## 9. Capacity

Suppliers should notify SEIP immediately if the supplier's capacity becomes at risk to such that the supplier cannot meet SEIP's orders on time as well as SEIP's needs due to market and supply fluctuations. This includes but is not limited to staff, equipment, storage and available materials.

Acceptance by Undersigned:

Print Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date	Revision Level	Affected Page	Nature of Change
05/07/2020	00	1 - 2	Initial
05/12/2023	01	2	Added 9.0 Capacity