

100 Calibration System

Supplier shall maintain an equipment calibration system traceable to the U.S. National Institute of Standards and Technology (NIST).

110 Required Documentation

Supplier's documents provided to General Veneer Manufacturing Co. shall include where applicable the following:

- a. Name or other positive identification of the product
- b. Product specifications
- c. Drawings
- d. Process requirements
- e. Inspection instructions
- f. Identification of any product with limited shelf life, including storage instructions and expiration date
- g. List of all SVHCs in product and quantity by percentage of post-cure weight as defined under REACH Annex XIV
- h. Material Safety Data Sheets
- i. Other relevant technical data

120 Raw Material Certification

Product manufactured from specified raw material must be accompanied by the certification from the raw material supplier.

130 Certificate of Conformance

A copy of each certificate of conformance shall be included with each shipment.

140 First Article Inspection Required

A copy of the First article inspection report shall be provided for review and approval. First article inspection reports shall be prepared per AS9102 or an approved equivalent.

150 Shelf Life

All materials shall have at least 75% of shelf life remaining. Maximum shelf life remaining is preferred.

160 Conflict Materials

Supplier will notify General Veneer Manufacturing Co. of the presence of "Conflict Material" in product, and provide evidence of the origin of said material.

170 Source Inspection Required

Supplier shall make its facility available for source inspection by General Veneer Manufacturing Co., its customer or a regulatory organization.

Even if customer and/or government source inspectors visit the supplier facility and accept the product, there is still a possibility that the customer may reject the product; thus it is the responsibility of the supplier to ensure the quality of the product prior to shipment.

200 Services to be provided

Process, products, and services shall be provided to General Veneer Manufacturing Co., as described in the above Purchase Order. Vendor shall contact GVMC if there is a lack of clarity, missing relevant technical data, or a conflict in the requirements listed above.

210 Approval of Products and Services

General Veneer Manufacturing Co. shall retain ultimate authority for approval of products and services delivered; the methods, processes, and equipment; and the release of products and services to General Veneer Manufacturing Co., or its customers.

220 Competency

General Veneer Manufacturing Co. requires competency in the product and services provided by the vendor. Vendor is responsible for requiring qualifications of persons involved in product, services, methods, processes, and equipment.

230 Communication

All communication from the vendor shall include General Veneer Manufacturing Co.'s Purchasing Agent.

240 Performance Monitoring

Vendor's performance in regards to ontime delivery and conformity shall be monitored by General Veneer Manufacturing Co.

250 Verification of Activities

General Veneer, or its designee or appropriate regulatory organization, may perform surveillance of products and suppliers systems, procedures and facilities. Supplier shall make available, at no cost, the necessary facilities and equipment and perform tests as required by GVMC source inspection to demonstrate conformance to the PO and referenced documents. Final acceptance of source inspected parts and materials shall be done at GVMC facility.

Supplier shall maintain and make available to GVMC source inspection a part history file that shall include, but not be limited to, specific documentation regarding material requirements, acceptance/rejection criteria and problem corrective action information. A copy of the complete file shall become the property of GVMC upon demand.

Even if customer and/or government source inspectors visit the supplier facility and accept the product, there is still a possibility that the customer may reject the product; thus it is the responsibility of the supplier to ensure the quality of the product prior to shipment.

260 Design and Development Control

Suppliers to General Veneer where design and development is required, shall follow all requirements defined in provided design requirement documents.

270 Key Characteristics

Should a drawing be provided to the supplier with certain elements identified as special requirements, critical items, or key characteristics, the supplier shall address those elements as directed by the drawing with special attention and care.

280 Test Reports

Test reports shall be provided with the product as required by the specification and purchase order.

Should there be a requirement for test specimens for design approval, inspection, investigation or auditing, the supplier shall make such information and applications available to General Veneer Manufacturing Co.

300 Statistical Techniques

All incoming materials shall be inspected by an approved statistical quality control plan or 100 percent verify to material certifications.

310 Quality System

Supplier shall maintain a quality management system in compliance with ISO 9001:2015 or AS9100D or equivalent.

Alternative systems may be approved by General Veneer Manufacturing Co. as necessary.

311 Special Processes

Vendors shall use General Veneer Manufacturing Co. approved external provider, including special processes.

Special processes shall be approved by General Veneer Manufacturing Co. in writing prior to processing any material.

Special processes performed by the supplier shall be identified together with any special requirements for qualification of personnel.

Copies of reports from any special processes and inspection verification results shall be furnished with each shipment.

Supplier will only use special process sources approved by General Veneer Manufacturing Co.

312 Nonconforming Material

Suppliers shall notify General Veneer Manufacturing Co. of any process, product, or service that is determined or suspected to be nonconforming, no matter whether that determination is made before or after delivery of product to customer. General Veneer Manufacturing Co. retains final approval for disposition of nonconforming processes, products, or services.

General Veneer Manufacturing Co. will handle approval of supplier nonconforming materials per Geneerco Manufacturing Procedure GMP-0046, available upon request.

313 Counterfeit Parts

Vendors shall prevent the use of counterfeit parts through the use of a Counterfeit Part Mitigation program. Counterfeit parts that are discovered by the vendor shall be communicated promptly to General Veneer Manufacturing Co. Vendors shall provide the following documented information to help mitigate the risk of Counterfeit Parts:

A. OEM/OCM - Provide OEM/OCM Certificate of Conformance.

B. Authorized Franchise Distributor for OEM/OCM - Provide Authorized Franchise Distributor's Certificate of Conformance and/or OEM/OCM Certificate of Conformance. Distributor must provide GVMC buyer documentation from OEM/OCM validating they are an Authorized /Franchised Distributor. Distributor is required to immediately notify GVMC buyer if their Authorization from OEM/OCM is changed, expires, or is revoked.

C. 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 GVMC. A Certificate of Conformance must accompany the material substantiating OEM lot/batch traceability for each tier of custody.

For all non-metallic raw material lot/batch traceability is required from OEM through each tier of distribution.

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.

D. Unless otherwise specified, For Mil-Spec parts the OEM is determined by the Qualified Product List (QPL) identifying the approved manufacturer(s). If no QPL exists for a part number, the GVMC buyer must be notified that the part can not be procured in compliance with this requirement.

E. Only New and Unused parts/material shall be supplied without written permission from the GVMC buyer, typically requiring GVMC customer concurrence.

313.1 Counterfeit Parts

General Veneer Manufacturing Co. has incorporated this material into the Counterfeit Part Risk Mitigation Program to address known risk of receiving suspect/ counterfeit material. This material can only be procured from the OCM/OEM or one of its Authorized Distributors. The supplier shall provide the required documentation based on supplier designation detailed below:

A. OEM/OCM - Provide OEM/OCM Certificate of Conformance.

B. Authorized Franchise Distributor for OEM/OCM - Provide Authorized Franchise Distributor's Certificate of Conformance and/or OEM/OCM Certificate of Conformance. Distributor must provide GVMC buyer documentation from OEM/OCM validating they are an Authorized /Franchised Distributor. Distributor is required to immediately notify GVMC buyer if their Authorization from OEM/OCM is changed, expires, or is revoked.

C. 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 GVMC. A Certificate of Conformance must accompany the material substantiating OEM lot/batch traceability for each tier of custody.

For all non-metallic raw material lot/batch traceability is required from OEM through each tier of distribution.

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.

The supplier shall provide one Certificate of Conformity with a legible name, stamp, or signature indicating compliance through supplier's approved quality system for each shipment. The Certificate of Conformity shall contain, as a minimum, the specifications and/or drawing number, revision level, the name of the manufacturer, the lot number/batch number, date or serial number, purchase order number (and item number when applicable) and a factual statement that the product has been manufactured with new and authentic material according to the applicable standards and specifications, inspection/test data and OEM traceability is on file at the supplier's facility. Special processes shall be included as an attachment with the C of C. Figure 1 is provided as an example and may be used at the supplier's option.

D. Unless otherwise specified, For Mil-Spec parts the OEM is determined by the Qualified Product List (QPL) identifying the approved manufacturer(s). If no QPL exists for a part number, the GVMC buyer must be notified that the part can not be procured in compliance with this requirement.

E. Only New and Unused parts/material shall be supplied without written permission from the GVMC buyer, typically requiring GVMC customer concurrence.

314 Change of External Provider or Location of Manufacture

Any change to a process or a product as well as any substitution must be approved in writing by General Veneer Manufacturing Co. prior to processing any material.

Supplier must inform General Veneer Manufacturing Co. of changes to vendors or external providers and manufacturing facility location, and obtain GVMC approval before proceeding.

315 Supplier Flowdowns

Suppliers shall flow down to external providers all applicable requirements, including General Veneer Manufacturing Co. requirements.

315.1 Supplier Flowdowns

Should a supplier outsource any part of an order placed by General Veneer Manufacturing Co., the supplier shall flow down General Veneer Manufacturing Co. requirements to the sub-tier supplier.

316 Test Specimens

Vendors shall provide test specimens for design approval, inspection/verification, investigation, or auditing. General Veneer Manufacturing Co. may elect to pull samples from received material, but may also state the need for specific test specimens on the Purchase Order. The supplier shall make such specimens, information, and applications available to General Veneer Manufacturing Co.

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| GSF-410 | Generco Standard Form | |
| Original Issue: 9/26/2008 Revision: E Rev Date: 4/14/2019 | General Veneer Manufacturing Co 8652 Otis St • South Gate • California 90280 Telephone (323-564-2661 • Fax (323) 564-2661 www.generalveneer.com | |
| Page 3 of 2 | Supplier Quality Assurance Clauses | |

316.1 Test Specimens

Should there be a requirement for test specimens for design approval, inspection, investigation or auditing, the supplier shall make such specimens, information, and applications available to General Veneer Manufacturing Co.

317 Record Retention

Supplier shall maintain records related to General Veneer Manufacturing Co. purchase orders, including but not limited to inspection and test records, for a minimum of 10 years. After the 10 year period, supplier shall contact General Veneer Manufacturing Co. for disposition requirements. If requested, General Veneer Manufacturing Co. shall be given full records for permanent storage.

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320 Right of Access

General Veneer Manufacturing Co. employees, customers, and regulatory authorities shall be given the right of access to the applicable areas of facilities and to the applicable documented information, at any level of the supply chain.

330 Safety and Ethics

Suppliers to General Veneer Manufacturing Co. are an integral part in our ability to provide our customers with conforming product. Suppliers to GVMC contribute to our product safety through their efforts to prevent the use of Counterfeit or unapproved products and by conducting their business in an ethical manner.

Suppliers shall also communicate to their employees and sub tiers their importance to product or service conformity, their contribution to product safety, and the importance of ethical behavior.