



**The requirements set out below shall apply to all orders issued by Tecnomec**

- ❖ The Supplier should apply the requirements of ISO 9001 standard for the parts/services provided to TECNOMEC.
- ❖ The Supplier should ensure that goods and/or services are conforming to the specifications, drawings and order to which they refer and that they have been inspected and have undergone testing in according to applicable documentation.
- ❖ The Supplier is responsible to ensuring and maintaining the Quality Level required in the particular provisions and in according with related TECNOMEC Approval for the entire duration of the Order/Contract.
- ❖ TECNOMEC carries out a control and monitoring of the external providers' performance through service and quality rating.
- ❖ All the Special Processes (galvanic treatments, N.D.T., etch.) utilized by the Supplier must be qualified (included personnel) or carried out by supplier already approved by TECNOMEC.
- ❖ All items delivered to TECNOMEC must be preserved, packed and shipped in compliance with the Order / Contract requirements or, unless otherwise specified, to the best commercial practices.
- ❖ Raw material must be delivered with a declaration of conformity in according to ISO 10204.
- ❖ Item subjected to shelf life (adhesive, paints, elastomers, etch.) must have at least ¾ of the complete life. Items must indicate on the packaging, as applicable: cure date, batch / lot number, serial number, expiry date.

**The requirements listed below apply exclusively to Purchase Orders with the wording:  
'Applicable requirements: AS/EN 9100 or AS/EN 9120'**

- The Supplier should apply the requirements of AS/EN 9100 o AS/EN 9120 standard for the parts/services provided to TECNOMEC.
- TECNOMEC reserves the right to perform source inspection at Supplier's facilities; the Supplier must therefore guarantee free access to TECNOMEC representatives (personnel, customers and regulatory authorities). When TECNOMEC decides to exercise this right the Supplier will receive formal communication specifying the eventual customer's participation.
- External providers' must ensure to have taken all actions to prevent the use of counterfeit parts, In particular, the supplier must ensure the traceability of parts and components to their original or authorized manufacturers
- Subcontracting is not permitted without previous TECNOMEC approval, in this case the supplier must assure that all applicable requirements are met down to sub-supplier.
- External providers' must ensure the management of documentation received or its property.
- The supply must be realized in compliance with the configuration in Order or modification requested by TECNOMEC. Any change to processes, products or services, including sub-supplier change must be approved in advance by TECNOMEC.
- Complete supply's traceability is required: from the end product, to receiving area, through the manufacture documents. Documentation should be kept for at least 10 years (unless otherwise indicated) and available at any time at TECNOMEC.
- The raw material must be accompanied by the 3.1 certificate in accordance with ISO 10204 and the indication of the material batch on the DDT (Delivery Note) or the distributor's Declaration of Conformity.
- Any non-conformance must be communicated to TECNOMEC with a Request for Deviation/Concession for evaluation / approval before the shipment.
- External providers' ensuring that its personnel is aware of their contribution to product or service conformity and to product safety besides the importance of ethical behaviour.