



# **Plasma Technology Incorporated**

*East Coast Operations*

## Approved Supplier - Purchase Order Flow Down Requirements

Plasma Technology Incorporated (PTI) is an AS9100 certified organization and, as such, requires that suppliers continue to meet requirements to ensure product quality and delivery for our aerospace and military applications. All approved vendors are evaluated annually for Quality, Delivery, and Performance. Poor performance may result in corrective action request(s) or removal as an approved supplier.

To ensure these requirements are met, the following Purchase Order Requirements are effective:

- All personnel affecting product or service quality must be competent. This is typically addressed by maintaining a training program for all employees that directly affect product quality.
- The use of statistical techniques for product acceptance and related instructions for acceptance by the organization, if applicable.
- No nonconforming product or services may be provided to PTI. No deviations will be accepted or approved.
- A Quality Management System (QMS) shall be implemented and maintained.
- Organization will prevent the use of counterfeit parts.
- Any changes to processes, products, or services (including changes to suppliers or location of manufacture) will be communicated and obtain PTI approval.
- Organization will flow down applicable requirements to suppliers, including customer requirements.
- Organization will provide test specimens for design approval, inspection/verification, investigation, or auditing.
- Organization will retain documented information, including retention periods and disposition requirements.
- The right of access by the organization, their customer, and regulatory authorities to the applicable areas of facilities and to applicable documented information, at any level of the supply chain.
- All supplier personnel are aware of their contribution to product or service conformity.
- All supplier personnel are aware of their contribution to product safety.
- All supplier personnel are aware of the importance of ethical behavior.
- PTI expects all suppliers to follow ethical standards defined in GE Suppliers Integrity Guide (available <http://www.gesupplier.com/html/SuppliersIntegrityGuide.htm>).
- Specifically, PTI absolutely prohibits the use of any type of trafficking, forced, or child labor anywhere in the world.
- Due to concerns regarding COVID, suppliers are expected to provide proper and regular sanitation of the workplace, ensuring social distancing during operations, providing proper PPE equipment where social distancing cannot be adhered to, and allowing employees who feel ill or have COVID symptoms or infection to stay home from work without fear of losing their jobs.