

<b>Clause Number</b>	<b>Clause Title</b>	<b>Description</b>
1	Right of Entry	The buyer, their customer, their customers, or regulatory agencies may enter the supplier's facility to perform inspections, verify contract compliance, or conduct audits per AS9100 or NADCAP AC7108, with access to relevant records, processes, and facilities.
2	Acceptance of Purchase Order	Accepting the order, starting processes, delivering products, or accepting payment signifies the supplier's unconditional acceptance of all requirements, including ITAR, EAR, AS9100, and NADCAP AC7108 compliance.
3	Amendments	Changes to the order or terms must be in writing via a purchase order change notice or revised terms. Supplier modification requests must be submitted in writing before acceptance, with ITAR/EAR/AS9100/NADCAP changes requiring Machfinish's written approval.
4	Packaging and Protection	Packaging must meet purchase order requirements or best commercial practices to prevent damage. ITAR/EAR-controlled items require appropriate markings and safeguards for export compliance.
5	Change Notification	Suppliers must notify Machfinish in writing of changes to product, process, materials, or suppliers affecting fit, form, function, safety, or AS9100/NADCAP compliance, with prior approval required. Cancellation is at the buyer's discretion.
6	Non-Conformances	Suppliers must immediately notify Machfinish of nonconforming products shipped, obtain written approval for disposition, and provide AS9100-compliant nonconformance reports with root cause analysis and corrective actions when requested.
7	Record Retention	Suppliers must retain records related to materials, processes, testing, and inspections for at least 10 years or as specified, ensuring traceability and audit accessibility for ITAR, EAR, AS9100, and NADCAP AC7108 compliance.

8	Flow Down to Sub-Tiers	Suppliers must flow down ITAR, EAR, AS9100, and NADCAP AC7108 requirements to sub-tier suppliers, ensuring compliance and maintaining evidence thereof.
9	Supplier Performance	Performance is monitored for 95% quality and delivery goals. Suppliers failing for three consecutive months may receive an AS9100 corrective action request (CAR). Non-response may lead to removal from the Approved Supplier List.
10	Sample Plan	Inspections for final acceptance use ANSI/ASQ Z1.4 Sampling Table 1, General Inspection Level II, with zero defects for acceptance and one defect for rejection. NADCAP AC7108 processes must align with chemical processing requirements.
11	Quality Management System	Suppliers must maintain an AS9100, ISO 9001, or equivalent quality system when specified. NADCAP AC7108 chemical processing suppliers need accreditation or evidence of compliance.
12	Counterfeit/Suspected Unapproved Parts	Suppliers must provide genuine, traceable products free from counterfeit parts per AS9100 and AS6174, with documentation available upon request.
13	Awareness	Suppliers must ensure employees are aware of their contributions to product/service conformity, safety (especially aerospace), and ethical behavior, including ITAR/EAR compliance.
14	ITAR/EAR Compliance	Suppliers must comply with ITAR/EAR regulations, restrict access to authorized personnel, maintain records for 5+ years, notify Machfinish of violations, and ensure sub-tier compliance. Non-compliance may lead to order termination or list removal.
15	NADCAP AC7108 Compliance	Chemical processing suppliers must maintain NADCAP AC7108 accreditation or compliance, provide certificates of conformance and test reports, and allow Machfinish audits to verify compliance.

16	Calibration and Test Equipment	Inspection and test equipment must be calibrated to national/international standards (e.g., NIST) per AS9100, with records available upon request.
17	Foreign Object Debris (FOD) Prevention	Suppliers must implement an AS9100-compliant FOD prevention program, with evidence available for audits.
18	Conflict Minerals	Suppliers must comply with conflict minerals regulations (e.g., Dodd-Frank Act Section 1502) and provide compliance statements or disclose usage upon request.
19	Human Trafficking and Forced Labor	Suppliers must comply with laws prohibiting human trafficking and forced labor (e.g., FAR 52.222-50), certify compliance, and ensure sub-tier adherence.