

Once approved, the supplier shall notify K&B Machining of any planned changes to the design, process, or site. The supplier's quality system must ensure that the latest engineering drawings and specifications are available at the manufacturing, test or inspection location. This includes applicable previous revisions if K&B Machining contract/PO language requires other than the most recent revision(s). The written procedure(s) should indicate the method utilized for receipt, review or distribution of all changes and the method of recalling and disposing of an obsolete item. A review process must be established in that system to confirm that applicable drawings and specifications are at the latest revision level with the issuing source.

Direct material suppliers are required to obtain documentation of K&B Machining approval prior to implementing any change. Direct material suppliers are required to obtain documentation of K&B approval prior to any nonconforming product dispositions. This requirement includes direct product suppliers, (including aerospace distributors).

Conditions requiring K&B Machining notification include, but are not limited to the following:

- Nonconforming product
- Change of material
- New or modified production tooling
- Production parts produced at a new facility
- Product or process changes (internal or externally by sub-suppliers)
- Change of raw material suppliers or sub-supplier for outside services (heat treat, plating, etc.)
- Change in test/inspection methods (techniques)
- Change in engineering drawings or specifications
- Change and/or re-sequencing of aerospace NDT, special processes, or inspection operations.

Raw Material Suppliers must include a Certificate of Conformity / Certificate of Compliance (C of C) with material supplied to this Purchase Order.

Suppliers shall flow down to the supply chain all applicable requirements, including customer requirements.

Suppliers shall retain records relating to the product or service for not less than 5-years.

Supplier shall agree to right of access by K&B Machining, K&B Machining's customer and regulatory authorities to the applicable areas of all facilities, at any level of the supply chain, involved in the order and to applicable records.