

## CCA Terms and Conditions

**General:** As a supplier to Critical Components Aerospace, your organization agrees to the following terms and conditions. These requirements are the terms and conditions for all purchases.

1. When required on the Purchase Order from Critical Components Aerospace, (CCA), suppliers must use our customer-approved special process providers. This will be communicated in advance or on the individual Purchase Order.
2. In the event of nonconforming material, CCA must be contacted. Arrangements for the approval of supplier nonconforming material must be as directed by CCA.
3. Suppliers are required to contact CCA to inform of any changes to a product or process. Approval must be obtained from an authorized CCA agent.
4. Documented information such as Test Reports, Material Certs., and / or Certificates of Conformity shall accompany all orders.
5. CCA, their customers, and regulatory authorities retain the right of access to all supplier facilities involved in an aerospace order. This includes access to all associated records.
6. Inspection activities are performed by CCA employees to ensure that purchased product meets purchase requirements. They may include but are not limited to the following
  - o Receiving inspections performed by CCA, Verification of Authenticity of the appropriate certificate of conformity, material certificates, etc. and other accompanying documentation by review and comparison. Semi-Annually CCA will contact a third-party to verify Certificates of Conformity.
  - o All incoming finished parts must be boxed or protected during shipping. CCA retains the right to refuse any shipment because of damage that may occur because of improper packaging, etc. and return it to the supplier for replacement at the supplier's cost.
7. Furthermore, products are inspected to ensure they meet requirements and the results are recorded. All special processes will require a Certificate of Conformity.
8. To prevent the purchase of counterfeit products, CCA will institute controls that include the requirement of Material Certificates, Certificates of Conformity, or other supporting documentation from its suppliers. These requirements will be specified on the Purchase Order from CCA.
9. The supplier shall immediately notify CCA of any circumstances which may delay the timely performance of the Purchase Order and shall continue to notify CCA of any significant changes in the delivery status.
10. Failure to comply with the CCA Terms and Conditions could result in the following actions; withholding payment until the issue is resolved, removal of the supplier from the CCA Approved Supplier List, and legal action.