

Connector Tech LLC.  
AS9100 Supplier Requirements

1. SUPPLIER shall flow down to sub-tier suppliers the applicable requirements in the purchasing documents.
2. If supplier is OEM and has design authority of product. Design and development process must be controlled.
3. SUPPLIERS shall provide Certificates of Conformity of product delivered.
  - a. The CofC will include the parts used, material used, the procedures used, and the equipment used in fulfillment of the Purchase order requirements.
4. SUPPLIER shall establish and maintain processes for prevention of Counterfeit Parts or Products delivered to CTL.
5. The supplier will be rated by CTL on a combination of Quality and on-time delivery. CTL will evaluate and supplier ratings. A poor supplier rating may result in removal from approved supplier list.
6. SUPPLIER shall establish and maintain records to provide Objective Quality Evidence of conformity to purchasing requirements and of the effective operation of the supplier's quality management system.
  - a. At a minimum, each record is maintained for at least ten years.
  - b. Records shall be available for review at the request of Connector Tech LLC. (CTL), its customers and regulatory authorities, as required.
  - c. Suppliers are to provide their procedures for controlling relevant records to CTL purchasing for review by the Purchasing Manager.
  - d. If statistical techniques for product acceptance are used, CTL must approve process.
7. SUPPLIER shall notify CTL of nonconforming product or process prior to delivery and await CTL's approval of supplier nonconforming products.
  - a. Supplier shall maintain Objective Quality Evidence of CTL approval of supplier nonconforming products.
  - b. The supplier organization shall take action to determine and eliminate the cause of nonconformities in order to prevent reoccurrence and to provide Objective Evidence to CTL, and/or our customers, assuring them of the quality of delivered goods.
8. SUPPLIER shall notify CTL of any changes in the product the product and/or process used in the manufacture of the product.
  - a. CTL reserve the right for approval of the products (may include test specimens), parts used, material used, and the procedures used, and the equipment used by the suppliers in fulfillment of the Purchase order requirements.
9. CTL, its customers, and regulatory authorities shall be granted the right of access to all supplier and sub-tier supplier facilities and records involved in fulfilling the Purchasing Order requirements.
10. It is Connector Tech's priority to provide quality products and services to our customers. To support this it is critical that our suppliers understand their contribution to product or service conformity, the safety of the product and personnel, and the importance of ethical behavior.