Flyer Defense, LLC Product Assurance Provisions (PAP)

(Revised March 30, 2022)

1. CERTIFICATION (COC)

Certificate of Conformance or Certificate of Compliance, as applicable, must accompany each shipment of materials. Certificates must include:

1) Supplier Name
2) Flyer Defense, LLC, Flyer Logistics, LLC, and/or Flyer Next, LLC (collectively "Flyer") Purchase Order (PO) Number
3) Part Number annotated on PO (note: for suppliers who have a COTS item number cross-referenced with a Flyer Part Number, both the COTS number and the Flyer Part Number must be documented on all Certifications)
4) Part Revision
5) Quantity
6) Indication of heat and/or lot No. Certifications must contain the signature and title of the authorized Supplier representative responsible for certifications. The certification must contain a statement that the Supplier has on file and available for examination, evidence of conformance to the applicable specifications.

   Flyer Quality Assurance reserves the right to request data supporting the Certifications. When requested, Supplier shall forward this data to Flyer within five (5) working days.
7) When the material that is being provided has a shelf-life requirement, then the material cure date and date of expiration must be included on the Certificate of Conformance. Note: When raw material is supplied by Flyer, lot data information will be forwarded to supplier via Flyer memo shipper accompanying the raw material shipment or, in the case of drop shipments, by e-mail from the Flyer Receiving Department representative or by the respective buyer.

2. AGE CONTROL – CERTIFICATION

Supplier and their sub-tier suppliers of material shall mark the products and exterior container in accordance with the specification, as required, including the identification of manufacturer, cure date and expiration dates. Supplier and their sub-tier suppliers shall provide certification to actual specification, and revision; including batch identification, manufacture date, cure date, and expiration date, as required. The certificate shall bear the signature and title of Supplier's authorized representative, and state that evidence of compliance is on file and available upon request. In addition, the certificate shall include information whether the shelf life is to be controlled at room temperature or at refrigerated condition, as well as

information if shelf life can be extended by refrigeration. Material with less than 75% of useful life shall not be shipped on this order.

NOTE: For material with a shelf life less than 75%, Supplier or sub-tier supplier shall have written authority from Flyer Production Planning Department in order to ship to Flyer. Each container, package, or material shall be identified as to storage environment and manufacturer's batch, lot, and shelf-life expiration information. Flyer may refuse to accept material with more than 75% of the shelf-life expired at the time of receipt.

The manufacturer shall:

a) Identify date of manufacture
b) Include Material Safety Data Sheet (MSDS), required with each shipment
c) Identify each container
d) Specify storage environment
e) Provide limited shelf-life information

3. TEST REPORTS

Supplier and their sub-tier suppliers shall furnish performance test data for tests conducted on, and identifiable to the article(s) submitted (by serial number), when applicable. Performance test reports must contain the signature and title of the person (or traceable inspector stamp) responsible for the tests. Particular emphasis shall be given to characteristics that cannot be verified at Flyer facility. Traceability to Flyer purchase order is required.

NOTE: Unless otherwise specified in the body of the Purchase Order, this requirement is not applicable to "Standard Catalog Hardware" (i.e., part or material that conforms to an established industry or national authority published specification, having all characteristics identified by text description, national/military standard drawing or catalog item).

4. HARDNESS TEST CERTIFICATION

Supplier and their sub-tier suppliers shall submit results of hardness test performed on material furnished. Hardness data must be kept in appropriate scale, provide case depth data if required, and bear the signature and title of an authorized representative of the organization performing the test. Traceability to Flyer purchase order is required.

5. RAW MATERIAL CERTIFICATION:

Supplier and their sub-tier suppliers shall include a copy of the Raw Material Original Mill Certification bearing the company name, signature and title of an

authorized representative of the company. Material must meet any contractual requirements as stated in the Purchase Order (PO), and any applicable DFARs. Traceability to Flyer Defense purchase order is required. In addition:

For Aluminum: The Raw Material Certification shall include heat or lot number, type, grade, and applicable specification of the raw material(s) used to manufacture the purchased item.

For Steel and Specialty Metals: The Raw Material Original Mill Certification shall include the chemical analysis and physical test reports and any required secondary independent test laboratory certification(s) with each shipment. Reports must include heat or lot number, the applicable specification of the raw material, and actual results of the test.

6. SPECIAL PROCESSES

Supplier shall provide Certificate of Conformance accompanying each shipment for special processes performed. If processed by a sub-tier supplier, Supplier shall also provide the names and addresses of the sub-tier suppliers who performed the special processes and a copy of the sub-tier packing sheet and/or Certificate of Conformance for the processes performed.

7. SUPPLIERS AND THEIR SUB-TIER SUPPLIERS:

Suppliers must flow-down Flyer's Product Assurance Provisions (PAP Clauses) to their sub-tier suppliers and the applicable requirements listed in this purchase order including key characteristics and special processes when applicable.