



EN 9100 Terms and Conditions for Suppliers of Simtec AG

By accepting purchase orders from Simtec the Supplier agrees to all applicable terms and conditions listed here:

1. Confirmed quantities of products are delivered on time. Any deviations are communicated immediately.
2. All applicable certificates are sent with each shipment.
3. A quality management system is implemented.
4. Personnel is competent and qualified for their executed work.
5. Methods, processes, equipment and release of products and services are approved.
6. Specifications, drawings, process requirements, work instructions and other relevant technical data are identified with revision status.
7. Receiving inspection and testing is established, including criteria for acceptance and rejection.
8. Counterfeit parts avoidance and detection is performed.
9. Traceability back to the OEM / OCM is maintained.
10. Obsolete parts are controlled in order to maximize availability of authentic and qualified parts throughout product's lifecycle.
11. Simtec is notified in advance of changes in products and/or processes, changes of suppliers, and/or changes of manufacturing facility location. Simtec reserves the right to approve such changes.
12. Simtec is notified immediately of unexpected anomalies or non-conformances. Simtec reserves the right to approve such incidents before work is allowed to proceed.
13. Suitable corrective action is applied by Supplier when presented with Simtec complaints or nonconformance reports.
14. Records pertaining to the manufacture, inspection and test of Simtec's products shall be retained for a minimum of ten (10) years.
15. Applicable requirements are flowed down to sub-tier suppliers or subcontractors.
16. The Supplier acknowledges the right of access to applicable areas of its facilities and to applicable quality records at any level of the supply chain by Simtec, its customers or regulatory authorities in order to verify quality of products or executed work.
17. All persons must be aware of their contribution to product or service conformity and product safety.
18. Applicable environmental, human rights and labour, health and safety, data protection, export control, anti bribery and anti corruption laws are complied with.
19. The Supplier shall comply with the AeroSpace and Defence Industries Association of



Europe (ASD) Global Principles of Ethics in the Aerospace & Defense Industry, available for review at <http://asd-europe.org/business-ethics>.

20. All requirements of orders may be subject to Government Quality Assurance (GQA). The Supplier shall be notified in advance of any GQA activity to be performed.

21. The place of jurisdiction is Aesch, BL, Switzerland. However, Simtec shall also be entitled to call upon the jurisdiction applicable in the Supplier's country.

October 12, 2021