



- \* E. Seller shall contact Buyer's assigned Procurement Quality Assurance Supplier Quality Engineer ("PQASQE") a minimum of 5 days prior to creating the FAI plan and/or starting the FAI. Buyer's assigned PQASQE shall review the FAI plan and/or participate in the FAI process at any time from inception until the FAI is complete. The degree of Buyer's PQASQE participation will be dependent on the complexity/criticality of the Item and Seller's performance to Buyer's requirements.
- \* F. If and when Seller incorporates any engineering change (including software/firmware) that has the potential to affect form, fit, function, safety, or reliability, Seller, without further direction from Buyer, shall perform partial or full FAI as required by AS9102A. This includes changes to non-deliverable software and revisions in programming used in numerical controlled machines, test stations, coordinated measuring equipment, etc.
- \*\* **NOTE:** Paragraph F augments the requirements of AS9102 Section 5.3. Seller shall adhere to the requirements of Paragraph F and AS9102 Section 5.3 which requires the performing of a full or partial FAI when any of the following events occurs:
  1. A change in design affecting fit, form, or function of the part.
  2. A change in manufacturing source(s), process(es), inspection method(s), location of manufacture, tooling or materials, that can potentially affect fit, form or function.
  3. A change in numerical control program or translation to another media that can potentially affect fit, form or function.
  4. A natural or man-made event, which may adversely affect the manufacturing process.
  5. A lapse in production for two years or as specified by the Customer.
- G. Seller shall ensure discrepancies and non-conformances, if any, discovered during the FAI are documented and dispositioned by the appropriate Material Review Board ("MRB") actions, (i.e., Seller's MRB for Seller design and Buyer's MRB for Buyer design). Seller's rejection documentation, Buyer's/Seller's dispositions, and Seller's corrective action shall become part of the FAI report.
- H. Seller shall comply with the forms usage and completion requirements stated in AS9102A Paragraph 5.5.1. Seller shall complete all fields, but may mark a field as not applicable by indicating "N/A", if appropriate.
- \* I. Seller shall present complete FAI documentation records to Buyer's PQASQE for validation with the submittal of the first lot of Items for acceptance and, if requested by such PQASQE, for subsequent lots.
- J. Seller shall maintain documentation of FAI results on each deliverable end Item for the period specified by this PO. Seller shall provide to Buyer, within 48 hours of a request by Buyer, a complete copy of FAI reports at no increase in the cost, price, or fee of this PO.
- \* K. Seller shall notify Buyer's assigned PQASQE a minimum of 5 days prior to creating or starting of any changes identified in AS9102A Paragraph 5.2 and 5.3 that affect Items delivered under this PO. Upon request by Buyer, if any, Seller shall perform a complete or partial FAI at no increase in the cost, price or fee of this PO, to ensure that the changes have had no adverse affect on Items delivered under this PO. Seller shall submit documentation of complete or

