

7. * Items that are non-production spares for an after-market program or programs.

NOTE:

For machined Items, Seller shall perform dimensional verification, prior to hand blending or application of finish.

- C. **Seller shall verify accuracy and adequacy of drawings, planning, tooling, correct materials and parts, dimensional conformance to approved drawings, identification and marking, and compliance with all QCS-001 controlled processing (such as nondestructive testing, heat treat, plating, etc.) requirements. Seller shall also verify compliance with design specifications, completion and documentation of safety of flight, qualification testing, and acceptance test document with Buyer approvals as specified in this PO.
- D. Seller shall assure discrepancies and non-conformances, if any, discovered during the FAI are documented and dispositioned by the appropriate Material Review Board ("MRB") actions; (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 taken shall become part of the FAI report/documentation.
- E. ** Seller shall document results of the FAI on each deliverable Item. Data sheets for sub-assemblies, test records, certifications, and other substantiating data shall be part of the FAI report/documentation and Seller shall maintain FAI report/documentation for the period specified by this PO. Seller shall provide to Buyer, within 48 hours of Buyer's request, a complete copy of FAI reports at no increase in the price or fee of this PO.
- F. Seller shall notify Buyer in advance of any changes in manufacturing locations or processes affecting Items delivered under this PO. Buyer reserves the right to request Seller to perform a complete or partial FAI at no increase in price or fee of this PO to ensure that

the changes have had no adverse affect on Items delivered under this PO.

- G.* Seller shall present complete FAI report/documentation to Buyer for validation with the submittal of first lot of Items for acceptance and, if requested by Buyer, for subsequent lots.
- H.* Seller shall establish a FAI schedule and notify Buyer a minimum of 5 days before performing FAIs, including without limitation, "incremental" FAI tasks, so that Buyer may make arrangements to witness FAI.
- I.* At Seller's discretion, Seller can use the forms shown in AS 9102 Section 6 to document FAI results. Seller may generate forms; however, Seller's forms shall contain all the information required on the forms shown in AS 9102. Seller must address all fields but may mark a field as not applicable ("N/A"), if appropriate.