



Title:

External Provider Flow Down Requirements

This list is the communication to external providers (inclusive of external providers, vendors, suppliers, service providers, etc.) for L3-Doss Aviation's requirements for:

- a. The need to:
 - Implement a quality management system.
 - Use customer-designated or approved external providers, including special process sources (e.g., special processes).
 - Notify L3-Doss Aviation of nonconforming processes, products, or services and obtain approval for their disposition.
 - Prevent the use of unapproved parts.
 - Notify L3-Doss Aviation of changes to processes, products, or services, including changes of their external providers or location of manufacture, and obtain L3-Doss Aviation's approval.
 - Flow down to external providers applicable requirements, including customer requirements.
 - Retain documented information for 5 years. After the retention period has expired, hard copy records must be commercially shredded and electronic records must be deleted.
- b. The right of access by L3-Doss Aviation, L3-Doss Aviation's customers, and regulatory authorities to the applicable areas of facilities and to all applicable records.
- c. Ensuring that persons are aware of:
 - Their contribution to product or service conformity;
 - Their contribution to product safety
 - The importance of ethical behavior
- d. Specific authority and customer requirements.
- e. Format and content of the external provider's delivery documentation package.
- f. Conditions under which product malfunctions, defects, and unairworthy conditions have to be reported to the concerned stakeholders.
- g. Prevent the use of counterfeit parts or materials.
- h. Providers of calibration services or calibrated equipment are required to provide certificates of calibration bearing traceability to the National Institute of Standards and Technology (NIST) or an international standard, and reporting "as found" information and "adjustment" information, as applicable.

The above terms and requirements pertain to each of L3-Doss Aviation's Purchase Order and purchasing contracts. Acknowledgement and acceptance of the above terms and requirements will be evidenced by external providers' acceptance of L3-Doss Aviation's Purchase Orders or purchasing contracts.