

## **General Conditions for Purchase of Goods for Aerospace Applications**

The company BIBUS METALS s.r.o. (hereinafter referred to as BIBUS) requires the following from its suppliers beyond the scope of a normal order and in accordance with the international aviation standard EN 9120:

- The ability to define requirements for the approval of product, procedures, processes, and equipment. This means that BIBUS is allowed to request the submission of procedures and require changes for approval. It may clearly define the product requirements including the definition of the quantity and type of release.
- Can define the qualifications of personnel - education, experience, language skills
- Be able to impose requirements on the quality system and carry out surveillance audits of BIBUS
- Ability to clearly define the identification and revision status of specifications, drawings, process requirements, inspection and verification instructions and other relevant technical data. Requirement for clear and unambiguous identification throughout order processing. The preferred marking system is the BIBUS marking system, if the supplier does not comply with it, he shall make his system available.
- Meet the requirements for design, testing, inspection, verification (including verification of the manufacturing process), use of statistical methods for product acceptance, and related instructions for acceptance of the product by the organization, and relevant critical items including key characteristics.
- Upon request, provide test samples (e.g. production method, number, storage conditions, etc.) for design approval, inspection/verification, examination, auditing. This requirement shall be negotiated separately with the supplier as part of the contract.
- The Supplier shall immediately notify BIBUS in writing of any non-conforming products that have arisen at the Supplier as part of the delivery solution.
- In the event of a non-conformity, the Supplier must request in writing approval to dispose of the non-conforming product in a release, repair, rework mode. In the event of an irreparable non-conformity, the supplier must provide evidence of unequivocal destruction of the part or deliver the identified irreparable pieces to BIBUS for disposal.

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- The Supplier shall notify BIBUS in writing (email) of any changes to its product, changes to its suppliers, changes to the location of its manufacturing facility and to first seek approval from BIBUS for any such changes.
  
- The Supplier shall communicate and pass on all information and requirements within the supply chain to its potential subcontractors.
  
- The supplier shall keep all information, orders, delivery notes, certificates, material analysis results, etc. for a minimum of 10 years. It must be able to supply the information retrospectively on request. In the event that the supplier cannot maintain the information, the supplier must notify BIBUS immediately and hand over the materials before shredding. This is valid throughout the supply chain.
  
- The Supplier undertakes to allow and ensure the right of access of BIBUS, its customer and statutory authorities to the relevant areas of all facilities at each level of the supply chain covered by the Purchase Order and to all applicable records.

Issued and approved by: RNDr. A. Vašek

Date: 1.12.2022

<b>Change management</b>				
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