

	G.T. – GEVASOL TECHNOLOGIES LTD. 11 HA'SADNA ST., North Industrial Zone, Beit Shean 10900 Israel Tel 04-6509776 Fax 04-6509784				
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Quality requirements for Vendors and Subcontractors

1. General

- a. All shipments must include the following details:
 - i. Manufacturer's name.
 - ii. Manufacturer part number.
 - iii. G.T. Purchase order number.
 - iv. Delivered quantity.
 - v. Date code (if relevant).
 - vi. Lot-Number (if relevant).
- b. All deliveries\ shipment must be accompanied with Invoice\ Shipping document from the vendor.
 - COC – Certificate of Conformance
 - COA – Certificate of Analysis
 - COT – Certificate of Test
- c. It is mandatory to get COC\ COT\ COA signed by manufacturer\ vendor with every shipment.
- d. Shipments coming from Europe must have Euro-Declaration.
- e. Shipment from the US must have Certificate of Origin.
- f. The waybill / invoice must indicate G.T. order number.
- g. If required, accompanying documentation will be provided that allows full traceability of the supplied parts to the original manufacturer.
- h. If required, a declaration ROHS / REACH compliance for the supplied items shall be provided.
- i. If required, a Conflict Mineral Declaration must be attached to the shipment of the supplied items.
- j. For consumable items with a defined expiration date (such as adhesives, solder pastes, fluxes, and chemicals), items shall not be supplied if the current date exceeds the first third (1/3) of the product's total shelf life
- k. For Items which delivery date does not match the required date - a written approval must be obtained from Gevasol Technologies prior to supply.
- l. A product / material will be considered accepted only after it has been delivered to the place of delivery, accompanied by all the required documents in accordance with the product/ material requirements for supply (i.e., but not excluding any other COC\ COT\ COA)
- m. When required in the purchase order to provide COC\ COT\ COA - The vendor is required to provide a certificate from the item's manufacturer and not from the vendor.

2. General Requirements:

- a. These quality requirements will be valid until the end of the contract and within the warranty period of the vendor and or the manufacturer.
- b. The requirements listed above & below is an integral part of the contract with Gevasol Technologies, these requirements do not substitute any unique quality requirements that appear in the body of the drawings, standards, technical and engineering specifications that apply.

3. Quality Management System Requirements:

- a. The vendor must maintain an active quality system (Quality Management System certified to ISO 9001 as a minimum requirement. Suppliers performing aerospace or defense work should maintain AS9100 certification when applicable) or define examination and inspection methods that ensure that the materials, products, and services provided will meet the requirements of

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the order whether supplied or manufactured by it or supplied or manufactured by its subcontractors.

- b. The vendor shall perform the tests and examinations required to demonstrate the conformity of the material, product and service to the order requirements, drawings, applicable technical and engineering specifications and shall perform additional tests and examinations as required in the order.
- c. The vendor will maintain traceability of electronic components by recording a LOT-NO and DATE CODE.
- d. The vendor's quality system and methods of examination and testing will be based on records that will be open for inspection and will be provided at the request of the customer or his representative before the start of the order and during the entire order period and thereafter. Records retention period shall be minimum 10 years unless otherwise specified in the purchase order.
- e. The vendor is obliged to provide the customer with information regarding any deviation in the material or processes and to act in accordance with the instructions he will receive from Gevasol Technologies.
- f. A vendor will not repair or use as is the products supplied to Gevasol Technologies.
- g. The Vendor shall notify Gevasol Technologies in writing at least 90 days in advance (or as soon as reasonably practicable) and obtain written approval prior to implementing any significant change that may affect quality, form, fit, function, traceability, or regulatory compliance of the supplied product. Such changes include, but are not limited to:
 - Manufacturing process changes .
 - Change of manufacturing location .
 - Change of sub-tier supplier or subcontractor .
 - Change of raw materials or components .
 - Change of tooling, equipment, or inspection methods .
 - Changes to Quality Management System certification status .
 - Changes affecting product specifications, performance, or reliability.
- h. The vendor has the obligation and responsibility to provide the customer with information in cases where the order is to be fulfilled by the vendor 's subcontractors.
- i. The Vendor should ensure that all applicable quality, technical, regulatory, and customer-specific requirements related to the purchase order are communicated and flowed down to all applicable subcontractors and sub-tier suppliers involved in the fulfillment of the order. The Vendor should ensure that subcontractors and sub-tier suppliers comply with the applicable requirements and shall maintain objective evidence of such compliance. The Vendor remains fully responsible for the conformity and quality of products and services provided by its subcontractors and sub-tier suppliers.
- j. The vendor undertakes to present at the request of Gevasol Technologies and the customers of Gevasol Technologies, as well as to regulatory authorities all the production documents in his possession relating to the execution of the process whether performed by him or performed by a subcontractor on his behalf.
- k. The vendor undertakes to allow access to the applicable areas in all the sites involved in the order and to all the applicable records, for Gevasol Technologies and the customers of Gevasol Technologies, as well as to regulatory authorities.

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- l. The vendor of the items / materials is required to work in compliance with one of the industry-recognized sampling programs for example ANSI / ASQ Z1, MIL STD 105E, ISO 2859.
- m. Final inspection sampling shall be performed in accordance with ANSI/ASQ Z1.4 or ISO 2859, General Inspection Level II. Unless otherwise specified, the acceptance criteria shall be $Ac = 0$, $Re = 1$.
- n. Vendor will refer to key characteristics (KC) as required in the documents or drawings of the ordered product.
- o. The Vendor / Subcontractor is responsible that calibration laboratories shall be accredited to ISO/IEC 17025 and providing traceability to national or international standards.

4. Packing Requirements:

- a. The vendor will prevent any damage to the product during the transport, production, and storage stages.
- b. The parts will be packed to prevent corrosion and mechanical damage.
- c. The parts will be packed to allow verification of the part and counting quickly and reliably.
- d. Parts which required controlled environment – will be supplied accordingly.

5. FOD:

- a. The vendor will define and verify that the production processes are controlled and carried out in a way that will prevent foreign objects from entering the supplied product. A final product inspection will ensure the absence of foreign objects. When delivering the product, the vendor declares that the product is free of foreign objects that may cause damage.

6. FAI

- a. At the request of the customer, the vendor will perform a first article inspection report. The report will reflect the findings regarding the examined units and the level of performance of the serial production. The report will include all the parameters produced, the tools and methods of measurement, the measurement results, and the sampling plan in the series.
- b. FAI shall be performed in accordance with AS9102 latest revision

7. Electronic Components

- a. All components without any exception must be packed inside ESD preventive package.
- b. ESD sensitive components and assemblies must be handled, packed, and labeled in strict compliance with ANSI/ESD S20.20 or IEC 61340-5-1 standards.
- c. SMT components will be provided in reels, Max. Diameter 13".
- d. Components with long legs protruding from the bottom of the component (transistors, etc.) will be packed in enclosures that will protect the legs of the components.
- e. In case there is a need to supply SMT tape & reel components not in reels, vendor must get written approval from G.T.
- f. It is forbidden to supply components which passed their 50% Shelf life.
- g. Components with a DATE CODE older than 24 months from the manufacturing date require prior written approval from G.T. QA before shipment.
- h. Components defined as temperature & humidity sensitive, starting level 3 sensitivity, will be provided in sealed vacuum pack including humidity absorber and humidity indicator. Open packages will be immediately returned to vendor without inspection.
- i. Components defined in G.T. PO under RoHS will be marked clearly both on relevant shipping documents and package itself.

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- j. Electronic Components found damaged because of wrong shipment process\ wrong manufacturing process will be returned to vendor and relevant costs will be charged to the vendor.
- k. For raw materials it is mandatory to attach a C.O.A certificate from the raw material manufacturer to the invoice.
- l. Without derogating from any other rights of the customer to this order under any law, the vendor will replace and / or correct any discrepancy immediately upon the customer's demand.
- m. Different lots will not be mixed. Each lot will be packed in a different package.

8. Mechanical & Plastic Parts

- a. Mechanical parts will be supplied together with final QA inspection report and raw material COC / COT /COA.
- b. Final inspection report shall include a sample of the required measurements including critical measurements. Actual results shall be recorded. Each report will be signed by QC inspector or QA Manager.
- c. In case a vendor outsources process, the final inspection reports from the manufacturer will be provided as well.
- d. Mechanical parts found damaged because of wrong shipment process\ wrong manufacturing process will be returned to vendor and relevant costs will be charged to vendor.

9. Printed Boards (PCB)

- a. PCB will be shipped with COC, dimensions report, electrical test report (COT), metallographic report (and accompanying model) and test report, upon request.
- b. All printed circuit boards (PCBs) shall be manufactured, inspected, and accepted in accordance with IPC-6012 (for rigid PCBs) or IPC-6013 (for flex/rigid-flex PCBs), Class 2 as a minimum, unless Class 3 or other requirements are specified in the drawing/PO.
- c. PCB will be delivered in ESD vacuum packages including humidity absorber and indicator. PCB part number and quantity must be marked clearly on package.
- d. Damage boards which are part of matrix will be marked clearly by vendor.
- e. PCB found damaged because of wrong shipment\ packing\ manufacturing process, will be returned to the vendor and the vendor will be charged for relevant costs.

10. Special Processes:

- a. Special Processes shall only be performed by vendors approved by the final customer of the order.
- b. The vendors will ensure the validation of the special processes and present them to Gevasol Technologies on demand.
- c. Process reports will include all the details required in the order, including description, standard and editions.
- d. If required Manufacturers of printed circuits boards will attach a coupon to each production batch in addition to the accompanying documentation (quality reports, etc.).

11. Hazardous Materials

- a. Material defined as hazardous will be shipped in standard suitable package\ container accompanied by the manufacturer's MSDS.

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12. Nonconformities

- a. Any deviation or non-conformance from purchase order requirements, drawings, or specifications must be formally submitted and approved in writing by G.T.'s QA Manager prior to material shipment (Deviation / Concession approval)

13. Prevention of Procurement and Supply of Counterfeit Components:

- a. To reduce the risk of supplying counterfeit electronic components, the vendor of Gevasol Technologies must meet the following requirements:
- b. Compliance with the standard AS5553 / AS6174 - control program for the management of counterfeit parts, availability of spare parts, procurement and vendor management, procurement information, verification of a purchased product, in-process investigation, material management, reporting.
- c. The vendor must maintain a method that will ensure the consistency of the supply chain of the components supplied to Gevasol Technologies, from the vendor from which they were obtained to the original manufacturer (OCM).
- d. The vendor must provide Gevasol Technologies with all documents allowing full traceability of the purchased components.
- e. The vendor must maintain records including Date Code, batch/ lot numbers and any other documentation attached to the purchase order and invoice.
- f. The vendor must attach an original Manufacturer Certificate of Conformance (COC) and/or Certificate of Analysis/Test (COA/COT) to each delivery as specified in the purchase order, ensuring 100% traceability to the Original Component Manufacturer (OCM). The vendor must perform the required incoming in section to ensure the originality of the purchased product.
- g. The vendor must notify Gevasol Technologies in writing of any non-conformity or deviation related to the product supplied and indicate the manner of the deviation including a notification of suspected receipt of counterfeit components.
- h. The vendor will guide and train its employees to be aware of their contribution and impact on product safety and quality and will work to increase employee awareness to prevent counterfeit components.

14. Product Safety

15. a. Vendor shall ensure product safety throughout the product lifecycle and communicate product safety requirements to relevant personnel.

16. Ethical Behavior

- a. Vendor personnel shall be aware of their contribution to product conformity, product safety and ethical behavior.

Name of the organization's representative and signature

Date