



EFPG's AS9100D Supplier Flowdown Requirements

As an EFPG supplier – The purchase order you have received consists of products or services for aviation, space, or defense customers that stipulate flowdown requirements contained in specification AS9100. (Consult the EFPG buyer for confirmation)

The purchase order contains requirements for the following, as applicable:

- The processes, products, and/or services to be provided including the identification of relevant technical data,
- The approval of products or services, methods, processes, and equipment, as applicable, and the release of products or services,
- The competence, including any required qualification of persons,
- The supplier's interactions with the EFPG,
- The control and monitoring of the suppliers' performance to be applied by the EFPG,
- The verification or validation activities that the EFPG, or its customer, intends to perform at the suppliers' facility,
- Any special requirements, critical items, or key characteristics,
- Any test, inspection, or verification activities at the suppliers' facility,
- The use of any statistical techniques utilized for product acceptance and any related instructions for acceptance by the EFPG.

The responsibility of the EFPG Supplier is to:

- Implement a quality management system,
- Use customer-designated or approved suppliers including process sources for special processes.
- Notify the EFPG of any nonconforming processes, products, or services and obtain approval for their disposition,
- Prevent the use of counterfeit parts using **AS6174** as a guideline,
- Supplier shall establish and maintain an effective Foreign Object Damage/Debris (FOD) Prevention Program to reduce FOD using **AS9146** as a guideline. The supplier's program shall utilize effective FOD prevention practices. The written procedures and/or policies developed by the Supplier are subject to review and audit by an authorized MCG representative. By delivering items to The EFPG, the Supplier certifies that such items are free from any foreign materials that could result in foreign object damage,
- Notify the EFPG of changes to processes, products, or services including changes in their external providers or location of manufacture, and obtain the EFPG's approval,
- Flowdown to sub-tier suppliers applicable requirements including customers' requirements,
- Provide test specimens for inspection/verification, investigation, or auditing,
- Retain documented information that remains protected, legible, retrievable, identifiable, and without deterioration for a minimum period of ten (10) years, or as otherwise identified by the EFPG,
- Identify the disposition methods of record destruction upon the limits of retention,
- Allow the right of access by the EFPG, their customer, and any regulatory authorities to the applicable areas of the supplier's facility and the applicable documented information, at any level of the supply chain,
- The supplier shall, within its organization and its supply chain, ensure that the use of Acceptance Authority Media (AAM) (e.g., Stamps, electronic signatures/ initial log, passwords) is clearly defined within its QMS. Supplier shall ensure the method of AAM is controlled and secure. The use of AAM is considered personal commitment of accuracy of work performed or witnessed. If an employee is terminated or leaves the Supplier's employment, their AAM access is removed.
- For referenced military, industrial, and commercial standard part numbers, Seller shall use the latest revision at the time of the Purchase Order placement unless otherwise stated in the Purchase Order,
- **NOE** The Seller will evaluate each nonconformance for its potential to exist in previously produced Items and notify the customer, in writing, by submitting an email to the buyer on Items in transit or delivered to The EFPG in accordance with the following:
 - **Within 24 hours of the Seller's discovery of a potential or verified nonconformances impacting flight safety**
 - Within 5 working days of Seller's discovery of all other potential or verified nonconformances.
- Ensure that their employees are aware of:
 - Their contribution to the product or service conformity,
 - Their contribution to product safety, as applicable,
 - The importance of ethical behavior.

By accepting the EFPG purchase order, along with the standard EFPG "Terms and Conditions" listed elsewhere, the above items are also made part of the purchase order and will be enforced with the same degree of diligence.

If you have any questions or concerns, please contact John Syles, Quality Assurance Manager at john.syles@solestragroup.com.

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