



Supplier Quality Requirements

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1.0 Purpose

The purpose of this document is to define quality assurance system and manufacturing requirements suitable to ensure that the delivered components conform to the requirements of the applicable Component Specification and requirements herein.

2.0 Scope

This document establishes requirements and/or recommendations for manufacturing systems at suppliers which deliver or produce components for LA Gauge.

3.0 Introduction to LA Gauge Quality Requirements

All LA Gauge suppliers are required to comply with applicable requirements specified within this document and with other requirements specified in furnished purchase orders, specifications, drawings, etc.

Suppliers will maintain a QMS or compliance to a quality standard, i.e, ISO 9001, AS 9100, Nadcap, as appropriate to the product or service provided.

4.0 Materials

Parts manufactured for LA Gauge shall be composed of virgin material appropriate for the intended applications. Re-grounded or reclaimed materials shall not be used. Materials shall be purchased from reputable suppliers and be accompanied by certifications of conformance.

5.0 Certification

The supplier shall provide Certificates of Conformance and/or Certificates of Analysis for each lot to show that the lot complies with the requirements of the applicable Component Specification.

6.0 Document Order of Precedence

The order of precedence of LA Gauge documents is 1) Purchase Order, 2) Component Specification and documents referenced therein 3) this document and 4) any and all Supplier Specifications furnished by LA Gauge.

7.0 Counterfeit Work

Work (in this clause) consists of those parts delivered under a PO that are the lowest level of separately identifiable items (e.g., articles, components, goods, and assemblies). "Counterfeit Work" means Work that is or contains items misrepresented as having been designed and/or produced under an approved system or other acceptable method.

Counterfeit Work includes approved Work that has reached a design life limit or has been damaged beyond possible repair but is altered and misrepresented as acceptable.

Supplier agrees and shall ensure that new and authentic products are delivered to LA Gauge and that Counterfeit Work is not delivered to LA Gauge, and "authenticity



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testing" is periodically performed to ensure raw material composition complies with requirements.

Supplier shall only purchase products to be delivered or incorporated as Work to LA Gauge directly from the Original Component Manufacturer (OCM)/Original Equipment Manufacturer (OEM), or through an OCM/OEM authorized distributor chain.

Supplier shall immediately notify LA Gauge with the pertinent facts if Supplier becomes aware or suspects that it has furnished Counterfeit Work. When requested by LA Gauge, Supplier shall provide OCM/OEM documentation that authenticates traceability of the affected items to the applicable OCM/OEM. Supplier shall train personnel on counterfeit awareness and prevention.

Supplier shall flow down to the supply chain these requirements or equivalent provisions to lower tier subcontracts for the delivery of items that will be included in or furnished as Work to LA Gauge.

8.0 Conflict Minerals “The Dodd-Frank Wall Street and Consumer Act”

The Security and Exchange Commission (SEC) has imposed that publicly traded companies report of any product containing Tantalum (and all its derivatives), Tin, Tungsten or Gold from the Democratic Republic of Congo, Angola, Burundi, Central African Republic, Rwanda, Tanzania, South Sudan, Uganda and Zambia. LA Gauge expects supplier to perform a due diligence effort to make these determinations. It's required that you do not **knowingly** supply any product that contains these minerals from the above listed countries based on the concerns that the revenues obtained from the mining and transport of conflict minerals aid in financing the ongoing conflict in the Democratic Republic of Congo (DRC) and the surrounding countries.

9.0 Product Identification and Traceability

Supplier shall have controls to ensure lot traceability. Individual product or batches shall have a unique identification. This identification shall be recorded.

Lot Numbering: Lot numbers shall be defined by the supplier to uniquely identify lots of manufactured parts. Lots may be defined as groups of components of a single material lot, setup, shift or batch and the determination of lot shall be at the discretion of supplier. However, the supplier shall determine what lot definition criteria are to be used, document these criteria and maintain records of lot history.

10.0 Material Processing

Processing suppliers shall furnish processing certifications to LAG purchase order requirements and shall not process any parts for which they are not certificated or approved by the appropriate certification body.

11.0 Document Control

All LA Gauge furnished documents shall be maintained by supplier in a safe place and a list of all LA Gauge furnished documents be maintained. If a supplier generates



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internal documents/drawings based on LA Gauge furnished documents/drawings a system is to be in place that co-relates LA Gauge documents with supplier documents.

When furnished with revised documents by LA Gauge, supplier is responsible to ensure internal documents generated are properly revised.

12.0 Nonconforming product

The supplier shall notify LA Gauge of nonconforming product, obtain LA Gauge's approval for nonconforming product disposition, notify LA Gauge of changes in product and/or process, changes of supplier, changes of manufacturing facility location and, where required, obtain LA Gauge's approval, and flow down to the supply chain the applicable requirements including customer requirements.

13.0 Shelf Life

On certifications for product having a limited or specified shelf life, Seller shall indicate the cure date and when applicable, any special storage or handling conditions. Cure date must also appear on all packaging. The remaining shelf life at time of delivery shall not be less than 80% of total life.

14.0 Right of Access

LA Gauge, its customer, and regulatory authorities shall have the right of access to the applicable areas of all facilities, at any level of the supply chain, involved in the PO and to all applicable records.

15.0 Foreign Object Debris (FOD)

Supplier shall establish, document and maintain a program to control and eliminate Foreign Object Debris (damage) (FOD) and/or contamination during seller's (or seller's subtier sources) manufacturing, assembly, test and inspection operations

16.0 Notification of Changes

Supplier shall notify LA Gauge when changes occur that will affect the Quality System, such as changes of address/location, ownership, company name, Quality Manager, Quality Management System (QMS), or QMS approvals. In addition if any changes need to be made that would require deviation from the approved process, design, or routing, the supplier shall notify LA Gauge prior to proceeding.

17.0 Record Retention

Unless a longer period is specified in the PO or by regulatory authorities, supplier shall retain all records related to the PO for fifteen (15) years from the date of final payment received by supplier. Records related to this PO include, but are not limited to, financial, proposal, procurement, specifications, production, inspection, test, quality, shipping and export, and certification records.

At no additional cost, supplier shall timely provide access to such records to LA Gauge, its customer and/or regulatory authorities upon request.



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18.0 Vendor Performance

L.A. Gauge monitors supplier performance for quality and on time delivery. Suppliers not meeting expectations could be removed from the approved supplier list.

19.0 Awareness of Contribution

Suppliers ensure personnel are aware of their contribution to product/service conformity, product safety and the importance of ethical behavior.

20.0 Combatting Trafficking in Persons

Suppliers shall have a compliance plan to prevent any prohibited activities as identified in FAR 52.222-50 and to monitor, detect, and terminate any seller employee, agent, subcontract or subcontractor employee engaging in prohibited activities; and after having conducted due diligence, to the best of the Offeror/Seller's knowledge and belief, neither it nor any of its agents, subcontractors, or their agents is engaged in any such activities.