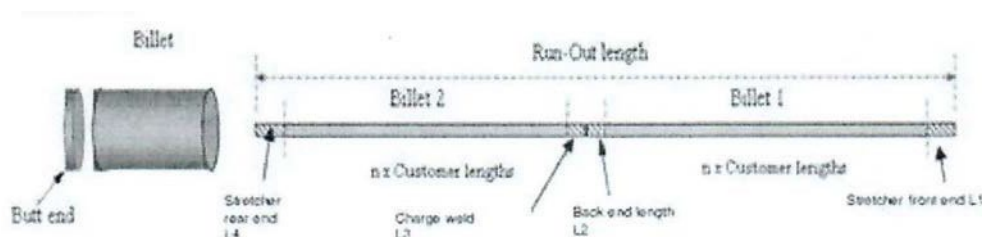


GENERAL REQUIREMENTS FOR ADAMET-NIEMET SUPPLIERS

1. The supplier is obliged to send a copy (scan) of the current Quality Management System Certificate. If the supplier does not have the above-mentioned Certificate, please inform us if he plans to establish and implement a QMS in the near future and have it certified by an external independent Certification Body.
2. ADAMET-NIEMET reserves the right to carry out audits of the other party at the Supplier's premises in order to verify the quality and compliance with the requirements of the products supplied and the services provided, including the Special Processes of Our products.
3. Supplier shall carry out verification activities at scheduled intervals, including auditing the Documented Information generated by the organization.
4. We would like to kindly inform you that your deliveries are systematically monitored and supervised. In the event of reservations regarding quality, timeliness of deliveries, lack of response to comments, etc. we reserve the right to remove your organisation from the "Qualified Supplier List", of which you will be notified in writing with the reasons (results of the assessment).
5. Re-entry on the "List of Qualified Suppliers" is possible after presenting the corrections carried out and the corrective and corrective actions that you will take in the areas in which you have received negative ratings.
6. ADAMET-NIEMET reserves the right to entrust the Supplier's control activities in the field of the processes carried out and the products and services provided to an external Laboratory accredited in accordance with the PN-EN ISO/IEC 17025:2018-02 General requirements for the competence of Testing and Calibration Laboratories.
7. We also oblige you to immediately inform ADAMET-NIEMET in the event of:
 - the expiry of the Certificates granted to your organization, as well as to send copies of the Certificates in the event of their renewal (recertifications);
 - o Finding of material non-conformities in your organisation by external auditors (certification bodies, customer audits, statutory and regulatory bodies);
 - o the occurrence of an important change in your Quality Management System and its Processes;
 - o Apply appropriate controls within your organisation and sub-suppliers to ensure that the specified requirements are met;
 - o occurrence of changes in the Operational Activities process, affecting the quality of products and services provided, also at your sub-suppliers.
8. A supplier executing an order for ADAMET-NIEMET is obliged to have a proof that its sub-suppliers in the supply chain for orders have a Quality Management System according to AS/EN 9100 or equivalent and meet the requirements of ADAMET-NIEMET and the end customer – a requirement necessary for the execution of aviation and military orders.
9. Oral agreements for the placement and execution of an order are not considered binding in any way.
10. Each delivery must be accompanied by a 3.1 certificate – in English or a Certificate of

Acceptance in Polish (unless otherwise agreed by the parties).

11. Each material must be provided with a melt number and a grade, and all parameters of the shipped material must be consistent/consistent with the data contained in the order and the information included in the above-mentioned certificate.
12. In case of any doubts regarding the information contained in the order, as well as the possibility of sending the replacement material, they must be confirmed in writing by Adamet-Niemet.
13. Delivery documents and the certificate should be placed at the top of the packaging so that they are easily accessible after unpacking. Documentation must be protected against damage.
14. Each delivery must be protected against damage, also during transport. Detailed packaging requirements are included in the Packing Instruction P.MA.I01.
15. *Applies to extrusion rods and profiles. Complete shut-off of the sprue mixing zones is required (visualization below).
 - Define the length of the cutting section of the mixing zones in your process.
 - A method for removing mixing zones must be defined and documented.
 - A method for checking the correctness of the removal of mixing zones should be defined and documented.



J. T. T. T. T.
Pełnomocnik ds. jakości

Tajęcina, 28.02.2019