



R F & M I C R O W A V E C O M P O N E N T S

SUPPLIER QUALITY ASSURANCE REQUIREMENT CLAUSES – GENERAL CLAUSES

DOCUMENT NO.: 104100-042

APPROVED MERCURY DEPT. MGR: Signature On File DATE: 02-12-2013
Paul Mouldenhauer

QUALITY ASSURANCE MGR: Signature On File DATE: 02-12-2013
Sandy Herrell

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| A | ALL | 10012 | 08-10-2012 | Paul Mouldenhauer | New |
| B | ALL | 10017 | 09-10-2012 | Paul Mouldenhauer | Changed logo & changed GSQ009 |
| C | ALL | 10318 | 02-08-2013 | Paul Mouldenhauer | Changed logo, company name, updated GSQ007. |
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1. INTRODUCTION

There are two Supplier Quality Assurance Requirement clause documents, the “General” and the “Specific”. The “General” Supplier Quality Assurance Requirement clauses (codes: GSQXXX) apply to all Purchase Orders and are referenced by the procedure number on the order, unless otherwise noted. The “Specific” Supplier Quality Assurance Requirement clauses (codes: SSQXXX) apply when called out / referenced by code on the Purchase Order and shall compliment or override a “General” code of the same or related subject.

This Supplier Quality Assurance Requirements (SQAR) document details Mercury Commercial Electronics, Inc., a division of Mercury Systems, Inc., General quality requirement and expectation Purchase Order clauses. Mercury Commercial Electronics, Inc. (Mercury hereafter) is dedicated to continuous improvement in the quality and integrity of its products and services and to the satisfaction of its customer requirements and expectations. The Suppliers contribution to this approach through the quality and reliability of their products and services is a prerequisite. It is the intent of MERCURY to purchase from Suppliers who consistently meet MERCURY expectations for quality, delivery, value and service. This document forms a part of the MERCURY Purchase Order, unless otherwise specified herein. It contains general and specific information and quality requirements. The Supplier shall manufacture, service and deliver all products in accordance with the Purchase Order and all requirements identified on it. All products shall be manufactured strictly and in accordance with the Purchase Order. The delivery of incomplete product is not permissible unless specified on the Purchase Order. Enquiries concerning the content of this document and other referenced documents should be referred to the MERCURY Buyer responsible for the Purchase Order.

This document establishes the General Supplier Quality Assurance Requirement clauses for Purchase Orders issued to Suppliers providing materials, goods and services for use in MERCURY products. It is the intent of this document to assure that procured products or services are of the required quality and reliability. Any and all MERCURY documentation is for the sole use of fulfillment of the order. You should not, without written consent from MERCURY, disclose information or knowingly permit to be published any information directly relating to the business of MERCURY which is made available to you on a confidential basis or has otherwise come into your possession.

2. SCOPE

This document applies to Suppliers providing MERCURY with materials, products, processing, and services, including intra-company Suppliers and Sub-tier Suppliers at all levels.

Additional Item-specific requirements may be included on the MERCURY Engineering Documents / Drawings and / or Purchase Order. Outsource Manufacturing Suppliers may also be required to enter into a supplemental agreement that will be published on the Purchase Order. In the event of any conflict between the requirements of the Purchase Order, the Engineering Documents / Drawings and this Document, the precedence is as follows:

1. Purchase Order,
2. Engineering Documents / Drawings,
3. “Specific” Supplier Quality Assurance Requirement clauses (SQAR codes: SSQXXX),
4. “General” Supplier Quality Assurance Requirement clauses (SQAR codes: GSQXXX),

The Supplier Quality Assurance Requirement clauses will be referred to as SQAR codes hereafter.

Depending on the specific Purchase Order, not all sections or sub-sections may apply. Any and all allowed exceptions or deviations will be documented and published on the Purchase Order. Deviations, including the selection of Suppliers Sub-tier Suppliers from specified requirements are only allowed after written approval by MERCURY’s Buyer. All documents are considered part of the Purchase Order requirements when referenced.

This document compliments the requirements of AS 9100C and ISO 9001 (current versions). Suppliers that have not been certified to AS9100C or ISO 9001 are expected to have a Quality Management System (QMS) that meets the requirements of these standards where it relates to the product being supplied to MERCURY. MERCURY requires each

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Supplier and their Sub-tier Suppliers to comply with the quality requirements set forth in this document and other applicable documents, and to maintain a quality system that ensures supplies and services comply with all requirements.

Objective evidence shall be available to demonstrate compliance with the requirements of this document and with any additional requirements which may be imposed on the Purchase Order.

If a Supplier cannot comply with any portion of this document, then the Supplier must advise the MERCURY Buyer in writing.

The MERCURY Buyer is responsible for processing all Supplier requests through the proper MERCURY authorization process pertaining to issues with this document, engineering documents and Purchase Orders.

This document supersedes and replaces all prior Supplier Quality Assurance Requirements documents. All prior documented Supplier quality requirements and flow down documents remain valid, unless otherwise stated in a revised Purchase Order or at the time of publication of this document to the Supplier.

3. DEFINITIONS

- 3.1. The term "Supplier" or "Sub-tier Supplier" or "Sub-Supplier" or "Contractor" or "Sub-Contractor" or "Distributor" or "Manufacturer" or "Producer" or "Retailer" or "Provider" or any other entity empowered to sell goods or services, or any entity that is receiving and fulfilling the Purchase Order, for the purpose of this document, shall have the same meaning as "Supplier". Supplier refers to the entity that is receiving and fulfilling the Purchase Order.
- 3.2. The term "Supplier", for the purpose of this document, shall always refer to all levels of "Sub-tier Suppliers", unless otherwise noted.
- 3.3. The term "MERCURY" used in this document refers to either MERCURY - the company, or MERCURY - the person, responsible for the Purchase Order.
- 3.4. "Item or Items" is an all-inclusive term used in place of any of the following: article, assembly, commodity, component, data, document, equipment, goods, machinery, material, merchandise, model, module, part, piece, product, report, service, subassembly, subsystem, supplies, support systems, system, test or unit, to name some.
- 3.5. In this document the terms:
 - 3.5.1. "shall" and "must" mean that the described action is mandatory,
 - 3.5.2. "should" means that the described action is necessary and expected with some flexibility allowed in the method of compliance,
 - 3.5.3. "may" means that the described action is permissible or discretionary.

4. RESPONSIBILITIES

- 4.1. It is the responsibility of the MERCURY Buyer and / or any MERCURY personnel issuing MERCURY Purchase Orders to adhere to this document and all related documents that are relevant.
- 4.2. It is the responsibility of the Supplier to deliver material that is 100% compliant with all the requirements of the Purchase Order, engineering documents / drawings, SQAR's and this document and for the performance of their Sub-tier Suppliers to do the same.
- 4.3. Engineering, Materials and Quality functions within MERCURY are responsible for developing and maintaining this document and leading Supplier quality and development initiatives within MERCURY and with Mercury's Suppliers.

5. SQAR CODE LISTING

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- 5.1. All SQAR codes list minimum requirements unless otherwise noted.
- 5.2. General requirement SQAR Codes have a prefix of “GSQ” and apply to all Suppliers and Sub-tier Suppliers unless noted otherwise.
- 5.3. Specific requirement SQAR codes have a prefix of “SSQ” and apply to Suppliers and Sub-tier Suppliers when called out on the Purchase Order. Specific SQAR codes are described in MERCURY procedure 104100-043.
- 5.4. General SQAR Codes:

| SQAR Code: | SQAR Description: |
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| GSQ001 | <p><u>PURCHASE ORDER REQUIREMENTS AND ACCEPTANCE:</u></p> <p>Purchase Order Requirements - Suppliers are advised that only MERCURY Buyer's have the authority to make contractual commitments with Suppliers. Suppliers who proceed without a Purchase Order from the authorized purchasing personnel risk non-payment and may further jeopardize their ability to be considered for future business opportunities.</p> <p>All Items acquired by MERCURY for production purposes will be processed on a Purchase Order. Verbal authorizations are not allowed. Do not proceed until a Purchase Order is generated. The Purchase Order will state part numbers, revisions, prices, quantities, quality and other requirements that govern the purchase and supply of the Items.</p> <p>All quotations from Suppliers must include any abnormal additional costs, such as delivery and packaging, required to supply the item or service.</p> <p>Suppliers should not make commitments they cannot meet. Accepting quality, delivery and cost requirements and living up to those commitments are critical towards maintaining a long term relationship with MERCURY.</p> <p>MERCURY requires that all Supplier invoice prices match Mercury's Purchase Order prices exactly to ensure timely processing. To achieve this, any price change must be documented by the issuance of a corrected Purchase Order, which defines what MERCURY understands as the agreed price. Invoices that do not match will be returned to the Supplier</p> <p>Purchase Order Acceptance - The Supplier shall ensure a process is in place to :</p> <ol style="list-style-type: none"> 1. Review and understand all requirements of the Purchase Order and terms & conditions stipulated, 2. Review, understand and adhere to all associated engineering documents, drawings and specifications, 3. Review, understand and adhere to all SQAR codes associated with this Purchase Order, 4. Have a defined process of review to ensure the total compliance against all MERCURY requirements is achieved. |
| GSQ002 | <p><u>SUPPLIER COMPLIANCE WITH LAWS AND REGULATIONS & CODE OF CONDUCT:</u></p> <p>The Supplier warrants by acceptance of the Purchase Order that he has been duly authorized to do</p> |

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| | <p>business in the jurisdiction in which the work is to be performed and that he / she has obtained, at no cost to MERCURY or Mercury’s customer(s), all necessary and required licenses and permits required in connection this Purchase Order and that he / she will comply fully with all pertinent laws, decrees, regulations and labor standards of such country or countries during the performance of this Purchase Order.</p> <p>Suppliers shall ensure operations are being performed in a manner that is appropriate, as it applies to their ethical, legal, environmental, and social responsibilities.</p> <p>At no time shall any MERCURY person be exposed to hazardous materials or unsafe conditions as a result of Supplier shipments to a MERCURY location or while visiting a Supplier’s location.</p> <p>For Items with inherent hazards, safety notices must be clearly visible. As applicable, documented safety handling and protection information must be provided.</p> <p>Suppliers shall not discriminate against race, color, sex, religion, age, physical disability, political affiliation or other defining characteristics as prohibited by local, state, and federal laws/regulations in the country of origin.</p> |
| GSQ003 | <p><u>PROHIBITED PRACTICES:</u></p> <p>The following acts and practices are prohibited, without prior written authorization and / or by formal change to the Purchase Order where applicable, from the MERCURY Buyer. Violation by the Supplier may result in disqualification of the Supplier for future business with MERCURY.</p> <ol style="list-style-type: none"> 1. Supplier shall not change any drawing, fabrication method, material, procedure or process (including Sub-tier Suppliers) that was used to qualify Items or was used to qualify the Supplier as a source. 2. During performance on the Purchase Order, the Supplier shall give MERCURY written notice before: <ol style="list-style-type: none"> a. change in management or ownership, b. relocating any production, inspection, test or processing facilities, c. transferring work between different facilities, d. prior to initiating any changes in the source of major components procured by the Supplier and designated for use in or for installation on products scheduled for delivery to MERCURY, e. making any other changes which may affect product quality, reliability or integrity. <p>Such changes are subject to approval / disapproval by MERCURY. A change in ownership or a change in the individual designated as the management representative with respect to the Suppliers Quality / Inspection System shall be construed as a facility change and requires the Supplier to notify MERCURY.</p> <ol style="list-style-type: none"> 3. The Supplier may not perform: <ol style="list-style-type: none"> a. any repairs such as welding, brazing, soldering, plugging, peening, bushing, or b. use of paints, adhesives or plating or |

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| | <p>c. use any standard or other repair practice or method, on products damaged or found to be discrepant during fabrication or processing or on defects in castings or forgings, unless such repairs are specifically permitted by the applicable drawing or specification, or are specifically authorized by MERCURY in writing for each occurrence.</p> <p>Unless specifically authorized by MERCURY, this prohibition also applies to reworking products by removing plating (stripping) and re-plating. In those cases, where MERCURY authorized product repair, salvage or stripping has been accomplished, the Supplier shall include on the packing list / shipper or on a separate attached document a list of the products that have been subjected to such MERCURY approved repair, salvage or stripping, and the method used.</p> <p>4. The Supplier may not make any changes or substitutions to any products or services required by the Purchase Order, drawing, specification, standard, or other applicable document. Authorization may be contingent on MERCURY conducting an on-site review of the proposed product or service changes at the Suppliers facilities, or the facilities of the Suppliers sub-tier sources.</p> |
| GSQ004 | <p><u>FLOW DOWN:</u></p> <p>The Supplier shall ensure that applicable requirements of the Purchase Order, engineering documents / drawings and this document are flowed down to their Suppliers, their Sub-tier Suppliers and continuing to all Sub-tier Suppliers. All references to documentation, certifications and any other Items required of the Supplier are also required of the Sub-tier Supplier, even if not noted.</p> |
| GSQ005 | <p><u>RIGHT OF ACCESS:</u></p> <p>Acceptance of the Purchase Order by the Supplier shall allow right of access for MERCURY, Mercury's Customer representatives (only if needed and authorized by MERCURY) and any regulatory representatives to the applicable areas of the Suppliers and Sub-tier Suppliers facility and to verification to all documents, products and processes conform to specified requirements. MERCURY shall have the right to conduct audits, inspections, surveys and surveillance of the Suppliers facility and those of the Suppliers Sub-tier Suppliers with prior arranged approval. Such verification will not be used by the Supplier as evidence of effective control of quality. Verification by the customer does not absolve the Suppliers responsibility to provide acceptable product nor will it preclude subsequent rejection by the customer.</p> |
| GSQ006 | <p><u>ALTERING DATA ON DOCUMENTS:</u></p> <p>The use of any method that causes the original data on documents to be obliterated and unreadable (i.e. the use of correction fluids, correction tape, write-over or other methods) to correct, modify or otherwise alter the data and / or entries on any certifications, test reports or other documents required by the Purchase Order, is strictly prohibited. Corrections may be made on inspection reports' providing it is clearly obvious that a correction was made and it is signed (initialed) and / or stamped by an authorized individual. Upon receipt at MERCURY, products or services represented by documents that show evidence that they have been corrected or altered in an unauthorized manner are subject to return to the Supplier.</p> |
| GSQ007 (02-08-13) | <p><u>CERTIFICATIONS:</u></p> <p>Certification of all Items and processes is required, and must be passed on unaltered to MERCURY with the end product. Sub-tier Suppliers shall include all of the applicable technical and quality requirements</p> |

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| | <p>contained in the Mercury Purchase Order including the requirement to furnish certifications and test reports the same as required of the Supplier.</p> <p>MERCURY requires 100% compliance with all physical and chemical requirements. We do not accept general commercial-grade materials unless they comply with the specified requirement and are certified as such. The Supplier is responsible for supplying material that is as specified and is certified as such. Certification is required on all materials and services supplied to MERCURY.</p> <p>Suppliers shall establish controls to prevent the use of non-certified Items when certified Items are required.</p> <p>Certificate of Conformance / Conformity / Compliance / Analysis, Certificate of Origin, Certificate of Traceability, "Certs" of all types, Inspection and Test Reports, Material Certification, Physical Test Reports, Plating Certificates, Test Certificates, etc., shall all be considered the same as a Certificate of Conformance or (COC).</p> <p>All Items supplied or provided to MERCURY shall be accompanied by the appropriate (COC) for each shipment or service. The Supplier shall be responsible for maintaining and supplying this documentation as objective evidence of meeting Purchase Order, document / drawing and SQAR requirements. The COC may be a separate document or included on the packing slip / sheet. The COC shall include traceability to the Items provided. Examples of traceability documents indicating proper component transfer from one company to another in the supply chain include but are not limited to:</p> <ol style="list-style-type: none"> 1. Packing slips, 2. Receiving documents, 3. Purchase Orders, 4. Shipping documents. <p>MERCURY supplied material will be maintained by MERCURY and is not subject to the above.</p> <p>Chemical / Material / Physical Analysis & Test Reports - A COC with the actual chemical and / or mechanical test data for the material(s) being supplied under the contract issued by MERCURY. The test report shall state the actual analysis of the material for the chemical and / or mechanical properties, and shall identify, as applicable, the type, grade, temper, material dimensions, heat / lot number, specification(s), and be signed for Certification of Compliance.</p> <p>Conflict Minerals - Supplier shall provide Mercury with a written certification as to the presence of "Conflict Minerals" contained in or used in the production of the items purchased by Mercury and the country of origin of such "Conflict Minerals" as defined by the Dodd-Frank Wall Street Reform and Consumer Protection Act. "Conflict minerals," as defined in Section 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act, are:</p> <ol style="list-style-type: none"> 1) columbite-tantalite (Fe, Mn, Mg)(Nb, Ta)2O6-(Fe, Mn)(Ta, Nb)2O6 (coltan) – tantalum (Ta), 2) cassiterite (SnO2) – tin (Sn), 3) wolframite (Fe,Mn)WO4 – tungsten (W), 4) and gold (Au), <p>or any other derivatives; or any other mineral or its derivatives determined by the Secretary of State to be financing conflict in the Democratic Republic of the Congo or an adjoining country.</p> <p>Supplier(s) must include a statement of compliance on all Certificates of Conformance delivered to Mercury.</p> |

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| | <p>Distributors - COC documentation requirements from distributors can be met in one of the following ways:</p> <ol style="list-style-type: none"> 1. Original manufacturer's certifications shipped with Items plus the distributor's certification. 2. Distributor's certification referencing original manufacturer's certifications and documentation that is maintained on file. Distributors in this category are designated as "Authorized or Franchised Distributors" and must be licensed by the manufacturer to distribute product. <p>Fastener Material - If this Purchase Order is for procurement of ASTM, ASME, SAE, MS, BAC, AN, or NAS specification fasteners, (bolts, nuts, screws, studs, washers, rivets, pins, etc.), the Supplier shall provide a certification attesting that materials, processes (including applicable inspection processes) and finished Items were controlled and tested in accordance with the requirements of this Purchase Order and applicable specifications and that such records are on file or that materials used were supplied by MERCURY. The certification shall identify the original manufacturer and their lot numbers for each lot in the shipment. Multiple lots within a shipment shall be kept separate and clearly identified as to the original manufacturers and their lot numbers.</p> <p>Non-destructive Testing Requirement – When x-ray, dye penetrant, magnetic particle or similar requirements are required by the Purchase Order, engineering documentation / drawing or SQAR code, results shall be on a COC that identifies the results of the evaluation, the name of the evaluator, the date, the signature and title of a responsible laboratory representative, and an adequate method of identifying and cross referencing each evaluation document to the specific parts being examined. When parts are serialized, serial numbers must appear on the COC. Unless otherwise directed, films and reports shall accompany each shipment.</p> <p>Origin – The country of Origin must appear on the COC, attesting that the goods in a particular export shipment have been wholly produced (manufactured, mined or processed) in a particular country. The "Origin" does not refer to the country where the goods were shipped from but to the country where the Items were produced (manufactured, mined or processed). In the event the products were produced in two or more countries, Origin is obtained in the country where the last substantial economically justified working or processing is carried out. If more than 50% of the cost of producing the goods originates from one country, the "national content" is more than 50%, then, that country is acceptable as the country of origin.</p> <p>Outsource Manufacturing / Consignment Assembly / Fabrication / Machining Suppliers – The COC shall also provide a link (via the Supplier's internal job number, work order number, or other identifier) to all documentation for this product.</p> <p>Printed Circuit Boards (PCB) / Printed Wiring Boards (PWB) – PCB's / PWB's regardless of their type (rigid, semi-rigid, flex, single-sided, double-sided, and multi-layered) shall be delivered with certification and test results that qualification and performance requirements are per their respective documentation / drawing.</p> <p>Raw Material – A COC shall accompany each shipment and include chemical and physical analysis. The certificate must state that the material supplied meets the applicable specifications and must specify the revision level of the material specification. The country of Origin must appear on the COC.</p> <p>Rework or Repair or Replacement or Modified Items – Suppliers Certification of Conformance and / or packing slip / sheet document shall reflect the following requirements for rework, repair, replacement or</p> |

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| | <p>modification Items returned to Supplier or including work performed by Supplier at MERCURY facility.</p> <ol style="list-style-type: none"> 1. The Item(s) have been reworked, repaired, replaced or modified (as applicable), in accordance with respective non-conformance documents or Purchase Order. 2. The Item(s) meet(s) the requirements of the engineering documents. 3. The original configuration and qualification status of the Item(s) remains in effect (as applicable). 4. All applicable non-conformance document numbers or other references to ensure traceability. <p>Special Processes and Testing - Suppliers performing special processes and testing, such as but not limited to: Autoclave cure, Bronzing, Chemical Processing, Composite manufacture, De-scaling, Elastomeric Seals, Environmental and Laboratory Testing, Etching and Priming, Firing, Flame/Metal Spraying, Heat Treatment, Non-conventional Machining (ECM/ECG/EDM/LBM), Nondestructive Testing (i.e. Ultrasonic, Magnetic Particle, Dye Penetrate, and X-ray inspections, etc.), Plating and Coatings, Sealants, Welding, etc., shall list the number and revision level of the applicable process specification (s), lot size, lot number or heat number, sample size, applicable process specifications / controls and applicable test results. If the job was processed using a NADCAP or other accredited process, the Supplier shall include a statement indicating the job was processed per their Accreditation and shall include their Accreditation Number and expiration date.</p> <p>Test Reports – A COC with actual test data with indication of pass / fail test results shall accompany each shipment. The Supplier’s format is acceptable and shall reference at least the Purchase Order number, Supplier’s name and address and / or the name and address of the independent laboratory, product number, serial number or lot number if applicable, and the date of the test.</p> <p>Traceability – Suppliers shall maintain records for traceability throughout all steps of their manufacturing and outside processing or distributing processes for all Items delivered under a Purchase Order. All Items must be traceable back to raw materials. Traceability information shall be provided to MERCURY on the packing slip / sheet and / or on the COC with each delivery. Documentation shall provide for one-way (backward) traceability for all Items used in Items supplied on a Purchase Order. Traceability requirements shall also apply to supplies that are modified, repaired or reworked. Each serialized Item shall be traceable, forward and backward, by serial number. The country of Origin must appear on the COC.</p> <p>COC contents – The COC must contain, at a minimum, all of the following that are applicable:</p> <ol style="list-style-type: none"> a) MERCURY Purchase Order number b) packing slip number c) date d) part number e) description of Item f) revision g) shipment quantity h) serial number(s) i) lot / batch / heat number |

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| | <ul style="list-style-type: none"> j) date code k) date of manufacture l) country of origin m) material type n) material grade o) temper p) percentage of each element that makes up the chemical composition properties q) material and performance test results for chemical, physical, metallurgical and functional performance requirements r) Suppliers internal job or work order number s) statement of conformance to the Purchase Order requirements t) certifiers title, and signature or stamp and date u) Suppliers name and address v) manufacture's name if different w) pass or fail x) bare evidence that final inspection has been performed with the final inspectors stamp affixed and dated y) expiration date z) DFARS, REACH, RoHS, WEEE, etc. compliance <p>The Supplier shall retain a copy of all documents in support of Sub-tier Supplier activity, including Sub-tier COC, Material Analysis, Certificates and Test results where applicable. Certifications from a Sub-tier Supplier to the Supplier shall provide traceability to the manufacturer and manufacturing lot. Certification documents are required to be retained for a minimum of seven years.</p> <p>MERCURY reserves the right to reject or refuse delivery of product that does not have appropriate documentation.</p> |
| GSQ008 | <p><u>DOCUMENT / RECORD RETENTION AND TRACEABILITY (7 YEARS):</u></p> <p>Suppliers and Sub-tier Suppliers shall maintain verifiable objective evidence of all records of analysis, assembly, conformance, inspections and tests performed, obtained results, and dispositions of non-conforming articles. These records shall be identified to associated articles, including heat and lot number of materials, unit or lot serialization when applicable and certifications. All data shall be traceable to the organization performing the testing, special processing and / or inspection(s). The Supplier shall retain Quality Assurance and Quality Control records, manufacturing data, engineering drawings and tooling. All factual information shall be included to demonstrate conformance of specification and / or Purchase Order requirements. These shall be made available for review to MERCURY or authorized MERCURY representatives or MERCURY authorized customer representative upon request.</p> |

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| | <p>The Supplier shall maintain records of Item traceability that ensures tracking of the supply chain back to the manufacturer of all Items being delivered. This traceability method shall clearly identify the name and location of all of the supply chain intermediaries from the manufacturer to the direct source of the product for the Supplier. Materials used must be traceable to the manufacturer's records of acceptance and identified by applicable lot number, date code, material, manufacturer s type, specification, applicable change letter or number, heat number, etc. Items fabricated by the Supplier shall be identifiable to the lot of material used.</p> <p>Unless extended retention requirements are specified elsewhere in this Purchase Order, records shall be retained by Supplier in a safe, accessible location for a period for seven (7) years following final Purchase Order payment. Records shall remain legible and readily retrievable for review during reasonable business hours. Anytime during or after the seven-year retention period, records shall not be destroyed without Mercury's written concurrence. Supplier shall notify MERCURY of any activity at the Suppliers facility that may impact the retention of these records.</p> |
| <p>GSQ009 (09-10-12)</p> | <p><u>PRODUCT / MATERIAL AUTHENTICITY REQUIREMENTS AND COUNTERFEIT PREVENTION:</u></p> <p>MERCURY and its customers expect our Suppliers to deliver material that is 100% compliant with the Purchase Order, engineering documents / drawings and SQAR requirements or intents.</p> <p>No other Item, other than new and authentic, is to be used; no substitutions or deviations allowed, no unauthorized copy and no "better than" product or material may be substituted whatsoever without prior written authorization, by formal change to the Purchase Order, by the MERCURY Buyer.</p> <p>Product and material supplied shall be new and un-used and not knowingly counterfeit or suspected to be counterfeit.</p> <p>"Counterfeit Parts" shall mean an Item whose origin, material, source of manufacture, performance, or characteristics are misrepresented. This term includes, but is not limited to:</p> <ol style="list-style-type: none"> 1. Items that have been reworked, remarked, relabeled, repaired, refurbished or otherwise modified to disguise them or falsely represent the identity of the manufacturer, 2. Defective Items and / or surplus material scrapped by the original manufacturer, 3. Previously used Items pulled, salvaged or reclaimed and provided as "new", 4. Incomplete Items not fully cycled through the original manufacturer's production and testing processes, 5. Original manufacturers Items represented as up-screened (up-rated) that have not completed or passed the up-screening production and testing processes. <p>Items that have been identified as refinished or up-screened / up-rated are not considered counterfeit.</p> <p><u>"Suspect Counterfeit and Suspect Counterfeit Item (SC/I)"</u> shall mean, but is not limited to:</p> <ol style="list-style-type: none"> 1. Items whose documentation, appearance, performance, material, or other characteristics may have been knowingly misrepresented by the Supplier, distributor or manufacturer, 2. a component or assembly of questionable manufacture and / or origin, |

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| | <p>3. known to have been previously counterfeited,</p> <p>4. having sufficient physical attributes to raise questions as to its acceptability,</p> <p>5. there is an indication by visual inspection, testing, or other information that it may not conform to established government or industry accepted specifications or national / international consensus standards.</p> <p>Note: By definition, for an Item to be considered S/CI it must first be non-conforming to specified requirements. Therefore all confirmed S/CI are non-conforming Items but all non-conforming Items are not necessarily S/CI.</p> <p>“Authentic Item” shall mean, but is not limited to:</p> <ol style="list-style-type: none"> 1. genuine, true, real and accurately represented, 2. from the legitimate source claimed or implied by the marking and design of the Item, 3. manufactured by, or at the request and to the standards of, the manufacturer that has lawfully applied its name and trademark, 4. of undisputed origin. <p>“Original Manufacturer (OM) and Original Component Manufacturer (OCM) and Original Equipment Manufacturer (OEM)” shall mean companies that design Items, hold Intellectual Property Rights, manufactures (or consigns / outsources manufacturing), and may authorize or license the sale of the product to other companies, typically through Authorized or Franchised Distributors. For the purpose of this document, Original Manufacturer (OM) and Original Component Manufacturer (OCM) and Original Equipment Manufacturer (OEM) are hereafter referred to as Original Manufacturer or “OM”.</p> <p>Note: A product may be legitimately produced by more than one manufacturer.</p> <p>“Authorized Aftermarket Manufacturer (AAM)” shall mean a manufacturer authorized by the OM to produce and sell Items. The Aftermarket Manufacturer must label or otherwise identify its Items to ensure that the “as-shipped” aftermarket manufactured Item cannot be mistaken for Items made by the OM.</p> <p>Authorized Distributors shall, in addition to supplying the OM COC and traceability, include their company’s certification for each Item shipped.</p> <p>“Franchised Distributor or Authorized Distributor” shall mean a person, business, or firm that is authorized and / or franchised by an OM or AAM to sell or distribute their products. A distributor, with which the manufacturer has a contractual agreement to stock, re-package, sell and distribute its product lines. Franchised and Authorized Distributors normally offer the product for sale with full manufacturer flow-through warranty. These companies are also referred to as Authorized Supplier or Franchised Supplier. Franchised and Authorized Distributor and Suppliers will hereafter be referred to as “Authorized Distributor”.</p> <p>For the purpose of this document, the Original Manufacturer (OM) and Original Component Manufacturer (OCM) and Original Equipment Manufacturer (OEM) and Authorized Aftermarket Manufacturer (AAM) and Authorized Distributor and Franchised Distributor shall have the same meaning and referred to hereafter as “Authorized Source”.</p> |

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| | <p>Certifications from the Authorized Source must be readily retrievable and made available upon request.</p> <p>Use the: Electronic Components Industry Association (ECIA): collaboration between Electronic Components Association (ECA) and National Electronics Distributors Associations (NEDA) and the Independent Distributors of Electronics Association (IDEA) links to help determine authorized sources.</p> <p>ECIA: http://www.eciaauthorized.com/</p> <p>IDEA: http://www.idofea.org/</p> <p>All electrical, electronic, electromagnetic, electromechanical, electro-optical Items and non-electrical Items, like fasteners, nuts, washers, springs, O-rings, inserts, standoffs, pins, etc. shall be from the Authorized Source and have certification from the Authorized Source. All Items must have applicable certification(s) and evidence of supply chain traceability (chain of custody) back to the Authorized Source with all intermediate certifications. The Certification shall clearly identify the name and location of all of the supply chain intermediaries from the original manufacturer to the final source of the product delivered to MERCURY.</p> <p>Suppliers shall supply Items from OMs or Authorized Distributors or Authorized Sources. Suppliers shall submit complete and compelling support for any request to supply Items from sources other than OMs or Authorized Distributors or Authorized Sources and include in the request all actions completed to ensure the Items are not Counterfeit Items. Suppliers supporting documentation shall include:</p> <ol style="list-style-type: none"> 1. Results of authentication test and analysis conducted using AS5553 as a guide, 2. Traceability with identification of all supply chain intermediaries, 3. Identification of and traceability to the source for any re-marked or re-surfaced Items. <p>Suppliers are not authorized to deliver any Item from sources other than OMs or Authorized Distributors or Authorized Sources without prior written authorization, by formal change to the Purchase Order, by the MERCURY Buyer.</p> <p>“Independent Distributor” shall mean a person, business, or firm that is neither authorized nor franchised by an Original Manufacturer (OM) or Original Component Manufacturer (OCM) or Original Equipment Manufacturer (OEM) to sell or distribute their products but which purports to sell, broker, and / or distribute such OM products. Independent Distributors are also referred to as un-franchised or unauthorized - brokers or distributors.</p> <p>MERCURY shall make every attempt to only purchase from Authorized Sources. In the event an Item is not directly available from the Authorized Source, purchase from Independent Distributors may be made if the following is completed:</p> <ol style="list-style-type: none"> 1. All Items must have applicable certification(s) and evidence of supply chain traceability (chain of custody) back to the Authorized Source with all intermediate certifications. 2. The Certification(s) shall clearly identify the name and location of all of the supply chain intermediaries from the original manufacturer to the final source of the product delivered to MERCURY. 3. Independent Distributors must submit all Authentic Item evidence to the MERCURY Buyer. |

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| | <p>4. The MERCURY Buyer will present all evidence to MERCURY Engineering and Quality Assurance.</p> <p>5. Mercury Engineering and Quality Assurance must contact and receive customer written approval.</p> <p>6. If MERCURY Engineering and Quality Assurance approval is received, the MERCURY Buyer will supply written authorization, by formal change to the Purchase Order, before any shipment can be made by the Independent Distributor.</p> <p>Engineering or Quality Assurance may require the Supplier to perform evidence or testing such as described in SAE International Releases Standard AS5553, Counterfeit Electronic Parts; Avoidance, Detection, Mitigation, and Disposition, before any further consideration to acceptance.</p> <p>If evidence of supply chain traceability (chain of custody) to the OM is not available, the Supplier must request MERCURY Engineering to evaluate the risk of using the material and receive prior written authorization, by formal change to the Purchase Order, by the MERCURY Buyer before delivering any such Items.</p> <p>If suspect counterfeit Items are furnished by the Supplier, the Supplier shall promptly notify MERCURY and promptly replace all suspect counterfeit Items with Items that are acceptable to MERCURY. The Supplier shall be liable for all costs relating to the removal and replacement of all suspect Items. Any suspect counterfeit Items will be returned to the Supplier. If the Supplier verifies the said Items to be counterfeit, the Supplier must certify that the counterfeit Items will be destroyed and the Supplier must report the Item to Electronic Retail Suppliers Association International (ERAI), Government - Industry Data Exchange Program (GIDEP) and Independent Distributors of Electronics Association (IDEA).</p> <p>ERAI: http://www.eraf.com/</p> <p>GIDEP: http://www.gidep.org/</p> <p>IDEA: http://www.idofea.org/</p> <p>The Supplier shall indemnify MERCURY, its customers and third parties for any financial loss, injury or property damage resulting directly or indirectly from Items that are not genuine, original and unused, including but not limited to materials that are defective, suspect or counterfeit; materials that have been provided under false pretenses; and materials or Items which are materially damaged, deteriorated, degraded, or result in product failure.</p> |
| GSQ010 | <p><u>QUALITY MANAGEMENT SYSTEM (QMS):</u></p> <p>The Supplier shall maintain a QMS which conforms to requirements of ISO 9001: (current revision) or equivalent. Suppliers that have not been certified to ISO9001: (current revision) are expected to have a QMS which meets the requirements of this standard where it relates to material, product and services being supplied to MERCURY.</p> <p>The Supplier shall maintain an English language translation of its quality manual and all supported manufacturing and process documentation such as certifications, manufacturing plans, inspection reports, process certifications, test reports and any other documents in support of MERCURY Purchase Order requirements.</p> |

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| GSQ011 | <p><u>INSPECTION SYSTEM:</u></p> <p>MERCURY requires that all Suppliers maintain a quality system, which ensures all supplied products and services comply with all requirements. The Supplier shall manufacture, verify, inspect, test, dimensionally assess, service, and deliver all products in accordance with the Purchase Order, documents / drawings and to all requirements identified on them.</p> |
| GSQ012 | <p><u>MATERIAL REVIEW BOARD (MRB) AUTHORITY:</u></p> <p>MRB definition: A cross-functional group that reviews production or purchased Items on hold due to usability or non-conformity concerns and determines their disposition, which may include use-as-is, rework, scrap, and / or return to the Supplier.</p> <p>Suppliers do not have MRB authority for MERCURY or any of its customer’s designed Items unless specifically authorized in writing by the MERCURY Buyer. The Supplier MRB shall not perform any disposition on any non-conformance requirements that affect form, fit, function, weight, interchangeability, maintainability, reliability, unique key characteristics or safety.</p> <p>The Suppliers disposition authority of non-conformance is limited to rework to specification return to Supplier and scrap. These terms are defined as follows:</p> <ol style="list-style-type: none"> 1. Rework - Restore material to specification compliance in accordance with required process(s) and addressed by governing process specification(s). Items subject to subsequent processing not authorized by specification shall be submitted to MERCURY MRB for disposition. Specific rework instructions shall be provided with rework dispositions. 2. Return To Supplier - Return of Item found to be discrepant for subsequent rework or replacement. 3. Scrap - Permanent removal from production and destruction of product found to be unfit for use. Scrapped product shall be segregated or bonded, and controlled until destroyed. <p>When MERCURY MRB has disposition material as “Scrap” the material shall be physically rendered unusable within 72 hours (three working days, weekends excluded) unless an alternate disposition is requested.</p> <p>The Supplier shall not ship to MERCURY any non-conforming products that have not been disposition by MERCURY MRB unless authorized by MERCURY in writing. When MERCURY MRB disposition products are delivered to MERCURY, the Supplier shall reference on the packing list(s)hipper the MRB document which describes the MERCURY MRB disposition. When the Suppliers shipment includes products disposition by MERCURY MRB along with conforming products, the products disposition by MERCURY MRB shall be segregated and marked or tagged so as to permit easy identification upon receipt at MERCURY.</p> |
| GSQ013 | <p><u>NON-CONFORMING ITEM CONTROL / RESUBMITTAL OF REJECTED ITEMS:</u></p> <p>Items that do not meet all documentation, drawing, specification, Purchase Order or quality requirements are considered non-conforming and shall not be shipped without MERCURY written prior approval. Supplier may be required to complete a corrective action request. Should MERCURY authorize shipment, non-conforming material must be identified and segregated from conforming supplies. Disposition of non-</p> |

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| | <p>conforming material will be made by MERCURY. Non-conforming materials received by MERCURY may be reworked at the Suppliers expense should these materials be needed to meet scheduled deliveries.</p> <p>Non-Conforming Item In Route – The MERCURY Buyer and Quality Manager must be notified immediately if it becomes known that non-conforming material may have been inadvertently shipped. Notifications should be made via email with a follow-up via telephone. Email notification must include at least part number, Purchase Order number, lot or batch, date information and defect description. The Supplier will additionally include Return Materials Authorization (RMA) instructions with the notification.</p> <p>Non-Conforming Material in transit may result in material shortages at MERCURY. The Supplier must advise the MERCURY Buyer whether and when expedited or adjusted deliveries can cover any shortages. Non-conforming materials will not be shipped to MERCURY once identified by the Supplier unless formal deviation is submitted and approved by MERCURY in writing.</p> <p>Non-Conforming Item at MERCURY – If non-conforming material is discovered at MERCURY, the Supplier will be notified with the Corrective Action Request (CAR) information. The CAR is utilized by MERCURY to ensure a systematic analysis of corrective actions. All response must be returned using this form although further explanation may be submitted via telephone or email. When MERCURY issues a CAR, Suppliers are required to submit to the MERCURY Buyer and Quality Manager an initial acknowledgement (including defect identification & containment plan) within 48 hours. The Supplier must submit within 5 days corrective action updates and root cause is due within 12 days however the goal is to have permanent corrective actions in place within this time frame also. Within 24 hours of notification the Supplier must authorize MERCURY to scrap, rework or return the Non-Conforming Materials (at the Suppliers' expense). If the Supplier does not respond to the request within 24 hours, MERCURY will make disposition without Supplier authorization. The Quality manager will provide the Supplier with appropriate evidence of the failure so the Supplier can accurately investigate the failure mode. Obvious defects may only require descriptions of the defect, while more complicated failures may require photos or dimensional measurements. If failure samples are needed for review, it will be the primary responsibility of the Supplier to retrieve those samples from the MERCURY MRB.</p> <p>If the MERCURY Buyer receives information of non-conforming materials from the Supplier or discovers product field failures & malfunctioning products, or request from Mercury's customer(s), MERCURY may request from the Supplier to conduct a formal failure investigation and analysis report to identify the root cause(s) of the failure. Such investigation and analysis require a timely and documented response. When deemed necessary by the MERCURY Buyer, the Supplier shall provide a Corrective And Preventive Action report for non-conformities reported by the MERCURY Buyer.</p> <p>Resubmitting Previous Non-Conforming Material – Any non-conforming Item returned to the Supplier shall not be resubmitted without reference being made to the original rejection, together with a completed Corrective Action Report, when requested by MERCURY detailing the action to avoid recurrence of the deficiency.</p> <p>Non-conforming Items that are deemed beyond economical repair, or otherwise scrapped shall be disposed of, such that they can NEVER be salvaged or made to appear fit for purpose.</p> <p>At no time shall MERCURY be held liable for non-conformities produced by the Supplier or the Suppliers sub-tiers. The final authority of the usability of non-conforming product that cannot be reworked to drawing requirements shall be determined by Mercury's Quality Manager. All rework shall be performed in accordance with drawing and specification requirements. MERCURY reserves the right to recover all</p> |

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| | <p>incurred costs related to non-conforming product produced from the Supplier or the Suppliers sub-tiers.</p> <p>The Supplier may request concession consideration for non-conforming material that cannot be reworked to drawing and or Purchase Order requirements. The Supplier shall submit such requests using their internal rejection report. The non-conformance report must include a cause and corrective action statement for each non-conformance being considered. MERCURY must approve all non-conforming material submitted for concession consideration prior to shipment to MERCURY.</p> <p>MERCURY Owned Material – Non-conforming product that was produced from raw material supplied by MERCURY that has been determined by MERCURY or its customer to be “scrap” shall be returned to MERCURY. Materials shall be properly identified.</p> <p>When a non-conformance is reported by MERCURY, the Supplier shall not wait until the product is returned to begin the investigation process.</p> |
| GQS14 | <p><u>CALIBRATION SYSTEM:</u></p> <p>The Supplier shall have as a minimum, a documented inspection and calibration system that meets or exceeds the requirements of ANSI/NCSL Z540-1 or an equivalent document. The Supplier shall establish and maintain procedures that ensure that all equipment used for measuring, inspection and testing is controlled, calibrated and traceable. These controls shall ensure that:</p> <ol style="list-style-type: none"> 1. Each Item of equipment is clearly and uniquely identified together with the current calibration status. 2. Each Item is capable of the accuracy and precision necessary. 3. Calibration Records are maintained for each equipment type, unique number, location, frequency of checks, check method and acceptance criteria. 4. Calibration Results are reviewed and frequency adjusted to reflect equipment condition. 5. Handling, preservation and storage of equipment is such that accuracy and fitness for use is maintained. 6. Items are recalled to a defined method when required for calibration. 7. Equipment that cannot be calibrated within the Suppliers calibration system is sent to an approved test house. 8. The calibration records and certificates shall be maintained within the Suppliers calibration system. 9. The Supplier shall assess the validity of previous inspection results when equipment is found to be faulty or out of calibration and shall recall the product for re-inspection when the assessment indicates the result may be a non-conforming product. |
| GSQ015 | <p><u>ELECTROSTATIC DISCHARGE (ESD) CONTROLS:</u></p> <p>The Supplier shall maintain a documented ESD protection program which meets the control program requirement of MIL-STD-1686 “Electrostatic Discharge Control Program”, including documented employee training. Take the necessary precautions to ensure static sensitive Items or repair services to static sensitive Items are protected from electrostatic discharges.</p> |

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| GSQ016 | <p><u>PACKAGING, HANDLING, STORAGE AND PRESERVATION:</u></p> <p>All products shall be packed, packaged, marked and otherwise prepared for shipment in a manner which is:</p> <ol style="list-style-type: none"> 1. in accordance with good commercial practices unless otherwise specified in a particular manner, and 2. acceptable to common carriers for shipment at the lowest rate that could include ocean shipment for the particular Suppliers; and 3. adequate to insure safe arrival of the material. <p>The label and character size should be legible.</p> <p>The Supplier shall mark each container, rack, box or pallet with necessary lifting, handling and shipping information. Suppliers are held responsible to ensure packaging is sufficient to protect material from shipping damage (nicks, dings, bends, scratches, etc.). The Supplier shall also assure that all packaged Items are permanently and legibly identified. Identification requirements always include the complete MERCURY part number, part number revision level and MERCURY Purchase Order number and may include any or all of the following that are applicable:</p> <ol style="list-style-type: none"> 1. Name of manufacturer, 2. Lot Number and / or Date code (date of manufacture), 3. Identification and Quantity of Items per carton, 4. Certificate of Origin - where applicable, 5. An Itemized package sheet must accompany each shipment. <p>Bar codes must be Human Readable.</p> <p>Items subject to corrosion or damage or degradation or deterioration by contact with air, humidity or other factors during handling, construction, storage or transportation shall be cleaned and protected by a process designed to minimize exposure to the detrimental condition. Storage areas shall be suitably environmentally controlled. The Supplier shall be responsible for the preservation and packaging of the deliverable items in a manner that shall prevent deterioration and physical damage and insure safe delivery in good condition in accordance with MIL-STD-129 or ANSI / EIA / IPC J-STD-033 or equivalent. Packaging of the unit for shipping and storage shall insure that condensation on the unit does not occur. Do not use "pink poly" (polyethylene) for bagging or packaging.</p> <p>Supplier shall identify Item(s) and / or package(s) container(s) of shelf life material with the manufacture date or the expiration date along with special storage and handling conditions, in addition to the normal identification requirements of manufacturer name, part number, revision type, size, quantity, etc. When the Item/material/product is age control sensitive and requires shelf-life certification to accompany each shipment. If not otherwise specified, minimum 80% shelf life must be remaining upon receipt at MERCURY.</p> |
| GSQ017 | <p><u>FOREIGN OBJECT DEBRIS / DAMAGE (FOD) PREVENTION:</u></p> <p>Foreign Object Debris / Damage (FOD): A substance, debris, or article alien to an Item which could potentially cause damage which downgrades or renders the system unusable or unsafe for operation. Other</p> |

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| | <p>contaminants having the same potential as foreign objects include, improper or incomplete cleaning and deburring of machine parts, high concentration of oil and / or water vapor in pneumatic test facilities, food and beverage residue, grease, etc.</p> <ol style="list-style-type: none"> Foreign Objects Debris: Any loose objects such as chips, cleaning materials, clippings, corrosion, detached burrs, dust, filings, grease, grindings, oil, RTV clods, screws, shavings, solder balls, staples, tools, washers, water, etc. Foreign Object Damage: Any damage attributed to a foreign object that can be expressed in physical or economic terms which may or may not degrade the product's required safety and / or performance characteristics. <p>Delivered material must be clean and FOD free from any objects on surfaces or in containers to prevent FOD entrapment. The Supplier shall have appropriate procedures for the prevention and control of FOD and damage.</p> <p>Supplier shall assure that MERCURY procured product be protected against corrosion, contamination, deterioration, or other spoilage during transit. All material shall be packed with suitable protection as to prevent damage through handling, transit, and during storage prior to use. Packaging will be in accordance to "Best Commercial Practice" unless otherwise stated in the Purchase Order.</p> <p>Other shipping instructions may be contained in the Purchase Order.</p> |
| GSQ018 | <p><u>AGE / ENVIRONMENT SENSITIVE AND SHELF LIFE RESTRICTED ITEMS:</u></p> <p>The Supplier shall identify all Items and materials that have definite characteristics of quality degradation with age and / or environment. The Supplier may not deliver any Items or materials with less than 80% of remaining shelf life. The Supplier shall affix a label to each and all individual containers supplied with at least:</p> <ol style="list-style-type: none"> the date useful life was initiated the date at which useful life will be expended list of any and all required storage conditions to maintain stated useful life any lot numbers or manufacturers identification numbers <p>Suppliers shall establish a shelf life and storage control program to ensure that no material that has exceeded its shelf life can be used in the assembly of MERCURY product. Such a program shall include policies and procedures for:</p> <ol style="list-style-type: none"> Identifying and maintaining a database (a list) of all Items that have shelf life limitations and / or special storage requirements. A receiving inspection process that can ensure that all incoming products are still within their shelf life limitation period. A process for physically identifying, labeling, or coding each Item so that its shelf life can be readily determined and stating that the Item is under shelf life control. A procedure(s) for reviewing (auditing) the status of all Items under shelf life controls both in stock and previously issued Items/products. |

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| | <p>5. Identifying and tracking repackaged consumables. This should include all appropriate information, such as part number, batch number, receiving information (for tracking), date opened, and expiration date. \</p> <p>Note: Repackaged consumables with shelf life(s) storage condition requirements, on which the status cannot be verified, should be properly disposed of.</p> |
| <p>GSQ019</p> | <p><u>CORRECTIVE AND PREVENTATIVE ACTION:</u></p> <p>Suppliers shall establish and maintain documented procedures for implementing corrective and preventive action. Any corrective or preventive action taken to eliminate the causes of actual or potential non-conformities shall be to a degree appropriate to the magnitude of problems and commensurate with the risks encountered. The Supplier shall implement and record any changes to the documented procedures resulting from corrective and preventive action.</p> <p>Suppliers shall aggressively correct and proactively approach any item adversely affecting performance and cost.</p> <p><u>The procedures for corrective action should include at a minimum:</u></p> <ol style="list-style-type: none"> 1. Effective handling of customer complaints and reports of the nonconformance, 2. Investigation into the cause of the nonconformance relating to product, process, and quality system and recording the results of the investigation, 3. Determination of the corrective action needed to eliminate the cause of the nonconformance, 4. Application of controls to ensure that the corrective action is taken and that it is effective. <p><u>The procedures for preventive action should include at a minimum:</u></p> <ol style="list-style-type: none"> 1. The use of appropriate sources of information such as processes and work operations which affect product quality, concessions, audit results, quality records, service reports, and customer complaints to detect, analyze, and eliminate potential causes of the nonconformance, 2. Determination of the steps needed to deal with any problems requiring preventive action, 3. Initiation of preventive action and application of controls to ensure that it is effective, 4. Ensuring that relevant information on actions is submitted for management review. <p>On occasion a nonconformance may be identified with goods and services procured. In the event of that occurrence a Supplier corrective action may be initiated. Suppliers shall respond to a corrective action request in a timely manner. A letter sent to the Supplier from MERCURY gives a description of non-conformities along with a due date that the Supplier shall respond by. When Suppliers do not respond to the corrective action by the due date, their approved Supplier status may be revoked.</p> <p>MERCURY reserves the right to conduct verification of corrective and preventive action at the Suppliers and Suppliers Sub-tiers facilities to assess the effectiveness of the corrective and preventive action taken.</p> |
| <p>GSQ020</p> | <p><u>MATERIAL SAFETY DATA SHEET (MSDS):</u></p> |

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| | <p>All Suppliers must submit MSDS information applicable to the Item with the first shipment and appropriate labeling on each container / Item with each shipment thereafter. Whenever an MSDS is revised, a post revision copy shall be furnished with the next shipment.</p> |
| <p>GSQ021</p> | <p><u>PROHIBITED MATERIALS:</u></p> <p>Unless specifically required by the Purchase Order, document / drawing or SQAR, the following materials are strictly prohibited in Items ordered by MERCURY:</p> <ol style="list-style-type: none"> 1. Pure Tin (Sn) alloy (greater than 97% Tin is prohibited). The use of pure unalloyed tin is prohibited as a surface finish for hardware, including the surface finish on components or parts used inside a hermetic cavity or encapsulated within an assembly. (For example, terminations on chip capacitors in hybrids shall not consist of pure tin; the potted portion of leads on devices that are encapsulated shall not be plated with pure tin.) Solder-dipped tin alloy finishes shall contain at least three percent lead or at least three and a half percent silver. All other tin and tin alloy finishes shall contain at least three percent lead. Unalloyed tin or tin plate where tin is greater than 97% pure and the remainder is lead is prohibited. Tin with less than 97% tin and the remainder is lead is acceptable. Reflowed pure tin plating is not acceptable. 2. Pure Zinc (Zn) alloy is prohibited. The use of pure zinc is prohibited as a surface finish for hardware. Unplated brass (an alloy containing copper and zinc as the main constituents) containing greater than 21 percent zinc is prohibited. Brass with greater than 21 percent zinc is acceptable if the brass is over-plated with a minimum of 50 micro inches of nickel, or 100 micro inches of either copper or gold. Unplated alloys other than brass that contain greater than 10 percent zinc are prohibited. Unplated alloys other than brass alloys that contain greater than 10 percent zinc are acceptable if they are over-plated with a minimum of 50 micro inches of nickel, or 100 micro inches of either copper or gold. Zinc or alloys containing zinc that are sealed within a hermetic cavity are acceptable. Pure zinc and high zinc alloys (>=15% Zinc) are prohibited. 3. Pure Cadmium (Cd) alloy is prohibited. The use of pure cadmium is prohibited as a surface finish for space hardware. Unplated alloys containing greater than five percent cadmium are prohibited. Alloys containing greater than five percent cadmium are acceptable if they are over-plated with a minimum of 50 micro inches of nickel, or 100 micro inches of either copper or gold. Cadmium or alloys containing cadmium that are sealed within a hermetic cavity are acceptable. Pure Cadmium and high Cadmium alloys (>=15% Cadmium) are prohibited. 4. Mercury (Hg). The use of mercury containing materials is prohibited during the fabrication, assembly, testing or any phase of manufacture of any Item furnished. Pure mercury and high mercury alloys (>=15% Mercury) are prohibited. 5. Pure selenium and high selenium alloys (>=15% Selenium) are prohibited. 6. Pure Beryllium is prohibited. 7. Pure magnesium or high magnesium alloys. Magnesium alloy may be acceptable with a maintained protective coating of Dow 17 or equivalent coating. Trace amounts of Mg are acceptable in material systems such as Aluminum and Steel alloys. 8. Corrosive solder fluxes (Type RA, etc.) unless detailed cleaning procedures are specified, along with appropriate verification methods to ensure removal of residue contaminants. 9. All radioactive materials including uranium, potassium, radium, thorium, and / or any alloy thereof. |

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| | <ol style="list-style-type: none"> 10. Incompatible dissimilar metals shall not be used in conjunction with each other unless specified in drawings or specifications'. 11. Vinyl and Polyvinyl chloride (PVC) shall not be used as wire insulation or in any other product usage. 12. No silicone is allowed. The component must not contain silicone nor have silicone contamination. 13. Pink Poly antistatic material is prohibited. Supplier shall NOT package hardware in Pink Poly Antistatic bags or bubble wrap or foam due to concerns regarding unreliable ESD event protection and possible contamination due to out-gassing. 14. Cyanoacrylate bonding as primary adhesives. In-process bonding is acceptable provided an approved adhesive provides the primary bond support. 15. Graphite as filler for lubricants or grease 16. Elastomeric materials that contact hydrazine except for F-E-332 for diaphragms and AF-E-411 for soft valve seats. Materials that have known compatibility by test, usage, or similarity are acceptable. 17. Silicone greases intended for thermal bonding for end-item design (not test). 18. Flammable materials that are not packaged to preclude accidental fire. 19. Honeycomb, metallic or non-metallic, except when perforated or vented. 20. Silver-plated copper wire with less than 40 micro inches of silver plating. 21. Polyimide (Kapton) insulated copper/copper alloy wire used in applications where the voltage is greater than 18 volts and where flexure, tight bend radii, physical or chemical damage, or abrasion could crack the insulation. 22. Teflon (tetrafluoroethylene-TFE) insulated hookup wire when not routed or protected to prevent cold flow. 23. Fluorinated Ethylene Propylene (FEP) tubing where it provides the sole insulation for a wire conductor and is routed or contacts adjacent metal conductors. |
| GSQ022 | <p><u>CHANGE NOTIFICATION:</u></p> <p>The Supplier and Sub-tier Supplier must submit written request to MERCURY and receive pre-approved written permission from MERCURY before any Item can be produced and delivered with any of the following changes:</p> <ol style="list-style-type: none"> 1. to the manufacturing facility location, 2. to senior management 3. to key Suppliers, 4. to the in-sourcing or out-sourcing of any operations, 5. to product, 6. to process, 7. to sub-tier process flows, |

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| | <ul style="list-style-type: none"> 8. to material, 9. to fabrication, 10. to product end of life notification, 11. to any activity affecting the results of the deliverable irrespective of whether the changes affect form, fit, function, weight, interchangeability, maintainability, reliability, unique key characteristics or safety to name some. |
| GSQ023 | <p><u>PURCHASE ORDER / ENGINEERING CHANGES:</u></p> <p>MERCURY Initiated Changes – The Supplier shall incorporate, at the specified and agreed upon effectivity points, all changes initiated by MERCURY and communicated to the Supplier through a formal Purchase Order change and / or amendment and / or supplement. Such changes may be in the form of revised drawings, specifications, tests, inspection or fabrication methods, etc., and may apply to products as well as to the Suppliers management and administrative systems. The Suppliers business management system shall include appropriate controls and records, including controls at the Suppliers sub-tier sources, which provide objective evidence that changes were incorporated as required by the Purchase Order. Objective evidence may be in the form of date, lot, serial number, revision letter, or other positive identification. Such records are subject to on-site verification by MERCURY at the Suppliers facilities or the facilities of the Suppliers sub-tier sources. MERCURY Suppliers are required to confirm the change request and respond back to MERCURY within three (3) working days.</p> <p>Supplier Initiated Changes – The Supplier may not make any changes in product design, drawings, performance specifications, materials or processes that will result in a Class I change (as defined by MIL-STD-973) without specific approval by MERCURY in writing prior to making such changes in products or data. When applicable, the Supplier shall flow-down this requirement to the</p> <p>Suppliers sub-tier sources - The Supplier may make changes on products under Suppliers proprietary engineering design control that result in a Class II change (as defined by MIL-STD-973). The Supplier shall furnish a copy of the Class II change to MERCURY prior to the initial delivery of the (changed) products, so that MERCURY can verify that the change does not violate the above requirements.</p> |
| GSQ024 | <p><u>CONTROL OF MERCURY SUPPLIED MATERIALS:</u></p> <p>When materials are provided by MERCURY to the Supplier for incorporation into product in the execution of a Purchase Order, the material shall be:</p> <ul style="list-style-type: none"> 1. inspected immediately upon receipt for quality & quantity, 2. supply written notification to MERCURY of any discrepancies found during inspection, 3. segregated and withhold from use all Items found to be discrepant pending written authorization from MERCURY, 4. adequately identify all Items, 5. controlled to prevent damage, mix-up or any otherwise detrimental condition, 6. return all unused Items at end of the Purchase Order deliveries. |

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| GSQ025 | <p><u>SOLDERABILITY:</u></p> <p>Items shall be capable of meeting the solder ability requirements of ANSI / EIA / IPC J-STD-002 or equivalent. Surface solder and PCB's shall meet the solderability requirements per ANSI / EIA / IPC J-STD-003 unless listed below:</p> <ol style="list-style-type: none"> 1. Component & PCB / PWB Solderability. The Supplier (manufacturer or distributor) shall ensure that all parts: leads, lugs, terminal, wires and terminations cited on this Purchase Order shall meet the component solder requirements of ANSI / EIA / IPC J-STD-001 and the solderability requirements of ANSI / EIA / IPC J-STD-002 or MERCURY acceptable equivalent, and Printed Circuit Boards shall meet the solderability requirements of ANSI / EIA / IPC J-STD-003 or MERCURY acceptable equivalent. 2. Pre-Tinning. Component leads or the like shall be tinned with SN63PB37 or SN60PB40 solder per ANSI / EIA / IPC J-STD-006 and properly cleaned to remove flux residue. Leads shall meet the solderability requirements of ANSI / EIA / IPC J-STD-002, Category 3 or MERCURY acceptable equivalent. 3. Fluxes, Solder and Solder Paste. Fluxes, solder alloys, and solder pastes shall meet the ANSI / EIA / IPC J-STD requirements: ANSI / EIA / IPC J-STD-004 for Fluxes, ANSI / EIA / IPC J-STD-005 for Solder Pastes, and ANSI / EIA / IPC J-STD-006 for Solder Alloys, or MERCURY acceptable equivalent. Unless otherwise authorized in writing by the MERCURY Buyer, the tin content of any solder used shall not exceed 97 percent, and shall be alloyed with a minimum of 3 percent lead. |
| GSQ026 | <p><u>ENVIRONMENTAL COMPLIANCE:</u></p> <p>MERCURY is committed to compliance with the EU RoHS and WEEE Directives and other hazardous substance legislation and industry initiatives. As a result, MERCURY Suppliers are required to certify that the named hazardous substances are within legislated limits.</p> |
| GSQ027 | <p><u>MATERIAL OBSOLESCENCE:</u></p> <p>Supplier will notify MERCURY at least one (1) year in advance if Supplier anticipates discontinuing the manufacture of any of Mercury's Items.</p> <p>Suppliers shall make available discontinued Items for five (5) years after the Items are discontinued by:</p> <ol style="list-style-type: none"> 1. Finding an acceptable source to provide the discontinued Item which is acceptable to MERCURY, or 2. Finding a substitute for the discontinued Item which is acceptable to MERCURY, or 3. Carrying an inventory of the Item as required to support MERCURY, or 4. Recommend a replacement or upgraded Item, the Supplier shall formally notify MERCURY of its intent and shall provide a detailed engineering analysis of the re-screening or testing requirements which will provide form, fit and function equivalency to the original Item, or 5. After exhausting the above alternatives, provide MERCURY with the opportunity to make a last-time buy. |
| GSQ028 | <p><u>SEMI-CONDUCTOR AND MICROCIRCUIT DEVICES:</u></p> |

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| | <p>Semiconductor and Microcircuit devices which have passed quality conformance inspection and have been held by the manufacturer or Supplier(s) for a total time period (time held by the manufacturer plus time held by Supplier(s) exceeding 24 months) shall be re-inspected by the manufacturer for all specified group A inspection requirements prior to shipment. Shipped devices shall have a quality conformance inspection date or a re-inspection date less than 24 months old. In case of lot failure during re-inspection, the lot shall be subjected to 100% inspection for all failed parameters and characteristics. All devices that fail any of these tests shall be removed from the lots, rejected and the JAN Brand shall be removed within 30 days. The remaining devices shall retain the original lot identification code. Re-inspection date marking shall be marked on the unit container.</p> <p><u>JAN Brand definitions:</u></p> <p>JAN: JAN (Joint Army Navy) is the prefix assigned by the DSCC to designate devices on the DSCC qualified Item list.</p> <p>JANTX: Military screening level as specified in MIL-PRF-19500 for a DSCC qualified device.</p> <p>JANTXV: Military with visual inspection screening level as specified in MIL-PRF-19500 for a DSCC qualified device.</p> <p>JANS: Space level screening as specified in MIL-PRF-19500 for a DSCC qualified device.</p> <p>MERCURY will only receive diodes from pre-qualified lots unless the diode is a Commercial Off The Shelf (COTS) Item.</p> <p>Semiconductor devices or microwave microcircuit devices supplied on a Purchase Order shall, whenever possible, be from one continuous wafer, lot or batch. The lot, wafer, or batch number and governing specification and revision shall be identified on the Item container and on the Certificate of Conformance.</p> |
| GSQ029 | <p><u>SPECIAL PROCESSES:</u></p> <p>Special Processes definition - A process that is any production or service delivery process that generates outputs that cannot be measured, monitored or verified prior to delivery and use. It's often too late because deficiencies may not be obvious until after the resulting products have been used or services have been delivered. In order to prevent output deficiencies, these special processes must be validated in order to prove that they can generate planned results.</p> <p>Special Processes - such as but not limited to: Autoclave cure, Brazing, Bronzing, Chemical Processing, Composite manufacture, De-scaling, Elastomeric Seals, Environmental and Laboratory Testing, Etching and Priming, Firing, Flame / Metal Spraying, Heat Treatment, Non-conventional Machining (ECM / ECG / EDM / LBM), Non-conventional Machining and Surface Enhancement, Nondestructive Testing (i.e. Ultrasonic, Magnetic Particle, Dye Penetrate, and X-ray inspections, etc.), Plating and Coatings, Sealants, Welding, etc..</p> <p>Suppliers may use any applicable Special Process source that is NADCAP (National Aerospace and Defense Contractors Accreditation Program) certified / approved without MERCURY approval. All other sources must be selected from Mercury's Approved Supplier List or approved in writing by the MERCURY Buyer.</p> |

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| | <p>For all Special Processes required by the Purchase Order and performed by the Supplier or by Supplier's Sub-tier Supplier, the Suppliers shall furnish the certification / test report issued by the Supplier actually performing the process. The certification / test report shall include a complete description of the process performed (name, applicable specification, revision in effect at the time of order, type, class, grade, etc., the quantity, part number/name). The certification / test report shall contain a statement that indicates the supplier has performed all testing, chemical analysis and / or inspection required by the applicable specification and that objective evidence to support the certification is on file and available to MERCURY for review upon request. The frequency and scope of these tests shall be as defined in the specification. Certifications / documents must be written in ink, typed or carbon / photo copies signed by a responsible official of the issuing organization.</p> |
| GSQ030 | <p><u>SUPPLIER APPROVAL PROCESS:</u></p> <p>New Suppliers will be evaluated, approved and added to the Approved Supplier List (“ASL” hereafter) prior to the placement of a Purchase Order. Existing Suppliers will be periodically re-evaluated as described below.</p> <p>The ASL will be maintained as an “Active” Status Code in the Supplier Master in Mercury’s ERP System. Only Suppliers eligible to receive Purchase Orders from MERCURY will be set to “Active” Status. All others will either not be entered in ERP or will be changed to “Inactive” status if previously entered in ERP.</p> <p>Not all Suppliers are required to undergo the approval process in order to be placed on the ASL. Suppliers may not need formal approval under the following conditions:</p> <ol style="list-style-type: none"> 1. Goods and services provided shall not have an impact on customer product quality, 2. Supplier is on a Customer’s Approved Supplier List, 3. Raw materials and / or tooling are proprietary and available through no other source, 4. National OEM Suppliers such as Digi-Key, Grainger, McMaster Carr, MSC, Staples, etc., 5. One time purchases from unapproved Suppliers may be made when delays would result in a loss of quality or customer satisfaction. The Supplier must immediately be put to Inactive status after the Item has been received. If the Supplier is used more than once, the Supplier Approval Process must be used. <p>Adding a Supplier to the ASL may require the Supplier to be evaluated considering and / or using one or more of the following that are applicable:</p> <ol style="list-style-type: none"> 1. Successful completion of a MERCURY supplied self survey, 2. Submission of a current ASxxxx or ISOxxxx registration certificate, 3. Supplier is on a Customer’s Approved Supplier List, 4. Sole source and proprietary Item not available from any other source, 5. Past quality, delivery and cost performance record, 6. Ability to meet quality and contractual requirements, 7. Ability to meet current and potential capacity requirements and do so on the desired delivery schedule, |

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| | <p>8. Item complexity / compatibility, 9. Process control and inspection capability, 10. Ability to manage prototype / pre-production activities 11. Purchasing and Quality On-Site Review at your facility to confirm the self-assessment information and readiness for MERCURY production business, 12. Financial health review,</p> <p>If recommended to proceed, Suppliers will be requested to sign and return a Non-Disclosure Agreement to allow for the open exchange of MERCURY confidential information associated with new business requests for quotation (RFQ). In some instances relating to significant business awards or concerns over the Supplier's financial health, MERCURY may initiate a Supplier financial health review. As a Supplier to MERCURY, you will be expected to support these financial reviews with MERCURY and / or Mercury's Financial Analysis agent by providing the requested company financial data or metrics to support the assessment of your companies underlying financial health.</p> <p>If the Supplier meets the criteria of the evaluation method used, that Supplier may be added to the ASL. Under no circumstances is a potential Supplier guaranteed addition to the ASL.</p> <p>MERCURY approved Suppliers awarded production business will be reviewed on an ongoing basis for quality and delivery performance.</p> <p>Previously approved Suppliers that do not meet the requirements of periodic review may be subject to the corrective action process or removal from the ASL. Corrective action or removal may be based on one or more of the following expectations:</p> <ol style="list-style-type: none"> 1. failure to deliver quality goods and services, 2. failure to provide on time delivery, 3. failure to provide the correct order, 4. failure to provide the complete of order, 5. non-competitive pricing, 6. alternate sources for critical materials is available, 7. unprofessional business practice. <p>MERCURY reserves the right to use approved Suppliers that meet our expectations based on review criteria and remove the rest from the Approved Supplier List, as appropriate.</p> |
| GSQ031 | <p><u>SUPPLIER PERFORMANCE MEASUREMENT:</u></p> <p>Supplier performance will be continuously monitored and measurements of quality and delivery performance will be periodically reported.</p> <p><u>As Received Quality:</u></p> <ol style="list-style-type: none"> 1. MERCURY considers each lot delivered to have one (1) opportunity for defect. If a part cannot be |

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| | <p>immediately used for its intended application, it is considered to be a defect.</p> <ol style="list-style-type: none"> 2. Delivering the wrong “off-the-shelf” unit(s) will be considered one (1) defect per lot received. 3. Missing units will also be considered “defective.” 4. Individual units received with more than one defect (for example, a part with a rusted surface and a welding defect) will be considered as one (1) defect. 5. As-Received Quality is based on the number of defects divided by the number of lots measured. <p>Suppliers must maintain a 98% or higher to avoid Supplier Corrective Action requests.</p> <p><u>On Time Delivery:</u></p> <ol style="list-style-type: none"> 1. Suppliers should not promise delivery dates they cannot meet. For each Purchase Order line delivered in full into our building we measure the promise date on the Purchase Order against the actual delivery date to our dock. Promised dates may be modified only if a Supplier obtains written approval from MERCURY. MERCURY defines “On-Time Delivery” as the percentage of Purchase Order lines received in full at Mercury’s Receiving Dock (i.e. from the dock date, not the date of shipment). 2. Note that MERCURY does not review, modify, or make exceptions to these dates “after the fact.” 3. It is the Suppliers responsibility to have adequate Purchase Order acceptance and monitoring system in place to constantly respect the Purchase Order parameters, and to communicate with your MERCURY Supply representative as early as possible when exceptions occur. In all cases this must be done before actual delivery. 4. On-time delivery performance will be calculated as delivery Promise date VS. Receipt date. <p>Suppliers must maintain a 95% or higher to avoid Supplier Corrective Action.</p> |
| GSQ032 | <p><u>DOCUMENTATION AND CONTROL:</u></p> <p>A document control system shall be maintained that provides for document distribution to the proper points at the proper times and the removal of obsolete documents from operating areas. MERCURY will provide Suppliers with the required documents for the scope of work. Suppliers shall control documents and changes thereto to the extent necessary to ensure that only documents of the revision specified in the Purchase Order are utilized.</p> <p>Supplier shall utilize written instructions for all manufacturing, processing and inspection operations. Instructions shall be in the form of planning, manufacturing operation sheets / instructions, router / routing instructions, shop orders, travelers, work instructions or any other identifying document. Such instructions shall identify, in sufficient detail, the controls and conditions of manufacturing peculiar to the Item being manufactured, assembled, inspected and tested. Changes to planning instructions shall be traceable and approved prior to use.</p> <p>The Supplier shall protect proprietary information and require Sub-tier Suppliers to do the same.</p> |
| GSQ033 | <p><u>PURCHASE ORDER AND ENGINEERING CHANGES & THEIR EFFECTIVITY:</u></p> |

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| | <p><u>MERCURY Initiated Changes:</u></p> <p>The Supplier shall incorporate, at the specified and agreed upon effectivity points, all changes initiated by MERCURY and communicated to the Supplier through a formal Purchase Order change. Such changes may be in the form of revised drawings, specifications, tests, inspection or fabrication methods, etc., and may apply to products as well as to the Suppliers management and administrative systems. The Suppliers business management system shall include appropriate controls and records, including controls at the Suppliers Sub-tier sources, which provide objective evidence that changes were incorporated as required by the Purchase Order. Objective evidence may be in the form of date, lot, serial number, revision letter, or other positive identification. Such records are subject to on-site verification by MERCURY at the Suppliers facilities or the facilities of the Suppliers Sub-tier sources.</p> <p><u>Supplier Initiated Changes:</u></p> <p>The Supplier may not make any changes in product design, drawings, performance specifications, materials or processes that will result in a Class I change (as defined by MIL-STD-973) without specific approval by MERCURY in writing prior to making such changes in products or data. When applicable, the Supplier shall flow-down this requirement to the Suppliers Sub-tier sources. The Supplier may make changes on products under Suppliers proprietary engineering design control that result in a Class II change (as defined by MIL-STD-973). The Supplier shall furnish a copy of the Class II change to MERCURY prior to the initial delivery of the (changed) products, so that MERCURY can verify that the change does not violate the above requirements.</p> |
| GSEQ034 | <p><u>RIGHT TO RETURN:</u></p> <p>MERCURY reserves the right to return any Item delivered under this purchase order that fails to meet the advertised physical and functional characteristics as well as industry accepted workmanship standards. Supplier concurrence will be sought prior to product return.</p> |
| GSEQ035 | <p><u>PROCUREMENT OF COMMERCIAL OFF THE SHELF (COTS) AND MODIFIED COMMERCIAL OFF THE SHELF (MOD COTS) PRODUCTS:</u></p> <p>Commercial Off The Shelf (COTS) and Modified Commercial Off The Shelf (MOD-COTS) products shall be built to commercially accepted standards applicable to process and workmanship controls. Commercially accepted standards include, but are not limited to, institute for Interconnecting and Packaging Electronic Circuits (IPC), Institute of Electrical and Electronics Engineers (IEEE), and the American National Standards Institute (ANSI). In addition, the following requirements are applicable, based on commodity type:</p> <ol style="list-style-type: none"> 1. Electrical commodities: soldering, conformal coating and other manufacturing special processes shall comply with the applicable standard noted above. In addition, electrostatic discharge (ESD) protection procedures shall be used when handling and transporting all static sensitive electronic components. Measuring equipment used for acceptance testing shall be in a calibrated state and traceable to the National Institute of Standards and Technology (NIST). 2. Mechanical commodities: measuring and test equipment used in the acceptance process of mechanical products shall be in a calibrated state and traceable to NIST. |

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| | <p>Modules, cables and chassis: equipment provided under this contract shall adhere to all published manufacturer's specifications. Unit(s) shall have successfully passed supplier acceptance testing. If items are ordered to vendor item drawings (VID's), specifications, or statements of work (SOW), test procedures shall have been approved by LM IS&S Engineering prior to acceptance testing. Products provided under this contract must also meet commercially accepted safety standards.</p> |
| GSQ036 | <p><u>DEFECTIVE COMMERCIAL OFF THE SHELF (COTS) NOTIFICATION:</u></p> <p>Suppliers of COTS products shall notify the MERCURY Buyer of any defects that may exist in COTS products previously delivered to the MERCURY Buyer immediately upon receipt of such defect information. Sources of such defect data include: seller's own determination, data received from manufacturer, Government Industry Data Exchange program (GIDEP) alerts, and reports from other buyers of the same products.</p> |
| GSQ037 | <p><u>CATALOG ITEM INFORMATION:</u></p> <p>The Supplier shall furnish, with each lot of an Item shipped, a copy of the catalog specification sheets which describes, as applicable, the material requirements, envelope and interface dimensions and any operating characteristics necessary to inspect the item(s) at MERCURY.</p> |
| GSQ038 | <p><u>CORROSION CONTROL - COMPATIBILITY OF PROCESS MATERIALS:</u></p> <p>The Supplier shall insure that processes or materials will not have any deleterious effects on metallic materials or their properties. As an example, chlorinated and sulfonated fluids and solvents shall not be used with titanium and nickel alloys. All flux materials used for soldering operations on printed circuit board assemblies shall be removed to prevent corrosion and / or contamination.</p> |
| GSQ039 | <p><u>ADHESIVE BONDING:</u></p> <p>Structural Adhesive Bonding shall meet the requirements of MSFC-SPEC-445A; with the exception of paragraph 3.1.1.1.:</p> <ol style="list-style-type: none"> 1. Surface Preparation: The Supplier shall insure all surfaces to be bonded, coated, or sealed shall be properly prepared and cleaned to defined and proven process methods to assure adequate adhesion of adhesive, thermal control coatings or sealant to the designated surfaces. 2. Curing: Processes shall allow for adhesives and coatings to cure at ambient conditions. An accelerated cure for materials is generally not recommended unless previously proven and standardized for a certain material. 3. Mix ratio: The Supplier shall document the mix ratio and cure times of all adhesive mixes used on deliverable hardware. |
| GSQ040 | <p><u>RUBBER GOODS:</u></p> <p>Rubber goods delivered under this Contract shall conform to the requirements set forth in MIL-STD-1523. Non-installed 'O' rings shall be individually packaged in 'cure date' marked, preservation wrapping in accordance with Method IC1 (latest revision) of MIL-P-116 and shall be delivered to MERCURY with a</p> |

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| | minimum of fifty percent of useful shelf life remaining. |
| GSQ041 | <p><u>WORKMANSHIP STANDARDS:</u></p> <p>The Supplier shall document its Workmanship Standards, and they shall be available for review by MERCURY and Mercury's Customer.</p> |
| GSQ042 | <p><u>GOVERNMENT-INDUSTRY DATA EXCHANGE PROGRAM (GIDEP) PROCESS:</u></p> <p>Supplier shall implement a process for reviewing and evaluating problems identified in either Government-Industry Data Exchange Program (GIDEP) Alerts or GIDEPs forwarded by MERCURY. Supplier shall ensure that these Alerts do not adversely affect previous, current or future purchases / deliveries, and that new designs or redesigns and Supplier's supply chain transactions consider relevant GIDEP information.</p> |
| GSQ043 | <p><u>REPAIR HISTORY</u></p> <p>Supplier shall provide repair history describing the extent of repairs including any replacement of parts/materials and inspection/testing to restore repaired items to an operable condition. Supplier can use own repair history form. For items repaired by replacement, repair history is not required.</p> |