

Quality Requirements Applicable to All Vendors

[particularly, vendors supplying parts for Aerospace, Defense, and most Commercial Applications]

ISO4001 requirement:

- i. use of packing peanuts in packaging sent to Leopard Imaging Inc. is prohibited
- ii. Quality conformance documents such as CoC are required to be emailed to us, if printed separately, instead of hard copies. Email to sales@leopardimaging.com

PQR-1 | Notification Requirements:

Leopard Imaging must be notified of any product or manufacturing process changes, relocation of manufacturing facilities, prior to implementation. If certification to an international standard (ISO 9001, AS9100, etc.) has lapsed, been surrendered, suspended or revoked; notification is required prior to fulfillment of this purchase order.

Products, processes, or services must be provided exactly as called out on this purchase order and our product technical data and specifications. If for any reason this is not achievable, notification must be made prior to purchase order fulfillment. We reserve the right to reject products, processes or services substituted without approval.

Immediate notification is required for any non-conformance discovered pertaining to orders previously shipped (escapes). This requirement includes parts or components suspected or confirmed as counterfeit.

We reserve the right of access by Leopard Imaging, our customer(s), and regulatory agencies, to all facilities involved with the fulfillment of this order along with the applicable production and quality records, and to audit for quality assurance purposes.

PQR-2 | Certification Requirements:

One copy of the original Certification (if applicable) of all Material Test Reports and Special Processes Certifications and Test Reports are required with every delivery. If material or hardware provided as fulfillment of this purchase order will consist of material and or hardware from multiple Heats / Lots, each must be tagged and separated accordingly with correct Certifications provided. No alterations are permitted to any certifications and no intentional false, manipulated, or misleading information is permitted to be on the certificates. All certificates provided must be in their original form with the original content.

A Certificate of Conformance is required for all products delivered under this Purchase Order. At a minimum, the CoFC must include the product identification and revision, the quantity covered by the certificate, the supplier's production order number that the products were produced under, and a statement that the information on the certificate is true and accurate. Actual handwritten signatures, not stamps/or electronically produced signatures, must be included on the certificate.

PQR-4 | General Quality Requirements:

We reserve the right to reject and return any products, processes or services that do not meet our purchase order and/or product technical specifications and requirements. We also reserve the right to charge for expenses incurred if parts are rejected (i.e., material costs, etc.). Suppliers shall ensure their employees are aware of good aerospace manufacturing practices regarding product conformity, recordkeeping, and product safety through its life cycle.

All quality records including but not limited to material and hardware certifications, finishing certifications, inspection reports, test records, manufacturing records, nonconforming material disposition, and any other traceability documentation associated with the fulfillment of this PO must be maintained in a controlled condition for a minimum retention duration of 10 years past delivery. Storage, maintenance, archiving and disposal of digital and physical records must be accomplished in a secure manner preventing potential loss or inappropriate disclosure.

Lives may depend on the parts you are supporting through the products, processes, or services listed on this PO. Please be mindful of your contribution to product safety. Ethical behavior in the execution of this PO is of paramount importance.

Unless otherwise directed supplier must perform and/or procure special processes in accordance to the most relevant and current industry standard, or military specification.

PQR-5 | NADCAP Requirements:

Special processes performed on the products under this purchase order must be performed by a NADCAP certified supplier only. Confirmation of a supplier's NADCAP certification should be confirmed prior to the use of the supplier.

PQR-6 | OEM ASL Requirements:

If this Purchase order supports a specific customer that maintains their own approved suppliers list and requires the use of one of these suppliers, then a supplier from that list must be used for any materials and products purchased, or the procurement of any special processes. If a list of these suppliers is needed, contact Leopard Imaging.

PQR-7 | ITAR/EAR Export Control Requirements:

Information provided with this PO may be subject to U.S. Export Administration Regulations and/or controlled by the US International Traffic in Arms Regulation (ITAR) 22 CFR part 120-130. Any export of, unauthorized use, disclosure, dissemination or viewing of the ITAR / EAR controlled information is prohibited and may be a criminal offence in some jurisdictions with severe criminal penalties.

Supplier shall comply with all applicable U.S. export control laws and economic sanctions laws and regulations, specifically including but not limited to the International Traffic in Arms Regulations (ITAR), 22 C.F.R. 120 et seq.; the Export Control Reform Act of 2018; the Export Administration Regulations, 15 C.F.R. 730-774; and the Foreign Assets Control Regulations, 31 C.F.R. 500-598.

PQR-8 | Counterfeit Requirements:

Supplier shall comply with SAE AS 5553 to prevent and mitigate the use of counterfeit parts for both electrical and nonelectrical components supplied to Leopard imaging Inc.

It is required that only new and authentic materials are to be provided or used in fulfillment of any portion of this Purchase order. We will not accept any surplus, pulled or reclaimed materials, parts, or components unless advanced permission from Leopard Imaging is obtained in writing. All materials, parts, or components must have authentic certifications directly traceable to their OEM. Copies of all certifications must be provided with each order. We reserve the right to reject any materials, parts, or components not accompanied by OEM Certifications. We reserve the right to reject any materials, parts, or components suspected as being counterfeit.

(a) "Counterfeit Work" means Work that is or contains unlawful or unauthorized reproductions, substitutions, or alterations that have been knowingly mismarked, misidentified, or otherwise misrepresented to be an authentic, unmodified part from the original manufacturer, or a source with the express written authority of the original manufacturer or current design activity, including an authorized aftermarket manufacturer. Unlawful or unauthorized

substitution includes used Work represented as new, or the false identification of grade, serial number, lot number, date code, or performance characteristics. "Suspect Counterfeit Work" means Work for which credible evidence (including, but not limited to, visual inspection or testing) provides reasonable doubt that the Work part is authentic.

(b) Supplier shall only purchase products and materials directly from the Original Component Manufacturer (OCM)/Original Equipment Manufacturer (OEM), or through an OCM/OEM authorized distributor chain. SUPPLIER may use another source only if (i) the foregoing sources are unavailable, (ii) SUPPLIER's inspection and other counterfeit risk mitigation processes will be employed to ensure the authenticity of the Work, and (iii) SUPPLIER obtains the advance written approval of LEOPARD IMAGING. Supplier shall not deliver Counterfeit Work or Suspect Counterfeit Work to LEOPARD IMAGING

(d) SUPPLIER shall maintain counterfeit risk mitigation processes in accordance with industry recognized standards and with any other specific requirements identified in this Contract.

(e) SUPPLIER shall immediately notify LEOPARD IMAGING with the pertinent facts if SUPPLIER becomes aware that it has delivered Counterfeit Work or Suspect Counterfeit Work. When requested by LEOPARD IMAGING, SUPPLIER shall provide OCM/OEM documentation that authenticates traceability of the affected items to the applicable OCM/OEM. SUPPLIER, at its expense, shall provide reasonable cooperation to LEOPARD IMAGING in conducting any investigation regarding the delivery of Counterfeit Work or Suspect Counterfeit Work under this Contract.

PQR-9 | Material Melt and Manufacture Requirements:

Leopard Imaging prefers domestic products and/or materials whenever possible. If this purchase order cannot be fulfilled with domestic material, please contact the appropriate Leopard Imaging purchasing agent before fulfilling. With our approval, we retain a secondary preference for product from qualifying countries as listed in the DFARS Clause 252.225-7000 Buy American--Balance of Payments Program. We reserve the right to reject any material that is not domestic, or has been substituted without our approval.

PQR-10 | DFARS Specialty Metal Requirements:

When applicable, Items listed on this purchase order are subject to DOD Federal Acquisition Regulation Supplement (DFARS) Clauses 252.225-7000 Buy American—Balance of Payments Program, 252.225-7008 Restriction on Acquisition of Specialty Metals, and or 252.225-7009 Restriction on Acquisition of Certain Articles Containing Specialty Metals, as prescribed in 225.7003-5 (a)(1). Certification to these requirements for all items within the scope of DFARS are required.

PQR-12 | Production and/or Quality Control Tooling and/or Fixtures

Any tooling produced and paid for by Leopard Imaging in fulfillment of this PO, is property of Leopard Imaging unless otherwise negotiated. All tooling produced must be marked, either permanently on the tool, or an attached tag to maintain positive identification. Leopard Imaging to provide tooling identification numbers as required. A photo must be provided clearly displaying the tool and marking for all tools at time of make or when repairs are effected.

All tools both supplier or Leopard Imaging owned must be stored in a manner to prevent damage. Any damage to tooling while in care of the Supplier will be the responsibility of the Supplier. At our discretion, the tool may remain at the Supplier site, or if requested be sent to our location for storage.

PQR-13 | Statutory / Regulatory Requirements

Leopard Imaging expects suppliers to automatically know, follow, and adhere to all statutory and regulatory requirements that are applicable to the supplier's location. When Leopard Imaging's customers flow any additional statutory and

regulatory requirements down to us, we will be flowing them down to our suppliers as well. The most common statutory and regulatory requirements to our industry typically include (as applicable):

- **REACH** | (Registration, Evaluation, Authorization and Restriction of Chemicals) aims to improve the protection of human health and the environment through the better and earlier identification of the intrinsic properties of chemical substances. This is done by the four processes of REACH, namely the registration, evaluation, authorization, and restriction of chemicals. REACH also aims to enhance innovation and competitiveness of the EU chemicals industry.
- **Prop 65** | (California Safe Drinking Water and Toxic Enforcement Act of 1986) requires warning labeling to be applied to any product(s) that contains any of the chemicals on the current Prop65 list.
- **IMDS** | (International Material Data System) is the automobile industry's material data system. In IMDS, all materials used for automobile manufacturing are collected, maintained, analyzed, and archived. Using the IMDS, it is possible to meet the obligations placed on automobile manufacturers, and thus on their suppliers, by national and international standards, laws, and regulations. Suppliers may be required to enter raw material information into the online IMDS system during PPAP activities.
- **RoHS** | The Restriction of Hazardous Substances EU Directive 2015/863, short for Directive on the restriction of the use of certain hazardous substances in electrical and electronic equipment, is required to be enforced and became a law in each member state. This directive restricts the use of ten hazardous materials in the manufacture of various types of electronic and electrical equipment. It is closely linked with the Waste Electrical and Electronic Equipment EU Directive 2015/863 which sets collection, recycling and recovery targets for electrical goods and is part of a legislative initiative to solve the problem of toxic electronic waste.
- **DFARS** | When applicable, Items listed on this purchase order are subject to DOD Federal Acquisition Regulation Supplement (DFARS) Clauses 252.225-7000 Buy American—Balance of Payments Program, 252.225-7008 Restriction on Acquisition of Specialty Metals, and or 252.225-7009 Restriction on Acquisition of Certain Articles Containing Specialty Metals, as prescribed in 225.7003-5 (a)(1). Certification to these requirements for all items within the scope of DFARS are required.
- **FAR** | When applicable, items listed on this purchase order are subject to the Federal Acquisition Regulation (FAR) and must comply with FAR 52.225-1 Buy American Act --Supplies.

Suppliers may be required to fill out specific documentation and/or provide evidence of compliance with these (and any other) statutory and regulatory requirements. Providing products and services to Leppard Imaging may be contingent upon these documents and their results. It is up to the supplier to research the specific requirements for each of the statutory/regulatory items referenced above. The above list is not exhaustive, and Leopard Imaging reserves the right to flow down any additional and/or new statutory/regulatory requirements as they become applicable at any time. Full compliance to all statutory/regulatory requirements is required by all suppliers with no exceptions. Noncompliance can result in product rejections.