



## Terms & Conditions Of Purchase CEL-2020

As a supplier to Coventry Engineering Ltd. it is understood that your organisation agrees to meet the following EN9100:2018 requirements whenever a Coventry Engineering Ltd. purchase order specifies that the order is for an **Aerospace and / or Defence application**. These requirements are, therefore, to be considered as terms and conditions to all Aerospace purchases.

The EN9100:2018 Standard requires that suppliers provide evidence of an implemented recognised quality management system.

All applicable customer/regulatory/ EN9100:2018 requirements in this purchase order including key characteristics, where applicable, must be flowed down to sub tier suppliers and where required the supplier will use customer-designated or approved external providers and process sources. The Supplier shall purchase parts directly from the Original Component Manufacturer (OCM)/ Original Equipment Manufacturer (OEM).

Coventry Engineering Ltd. is to be notified formally by the supplier in the event of non-conforming product/material.

Approval of the supplier non-conformity shall be authorised by Coventry Engineering Ltd.'s Quality Manager before delivery. Furthermore, the supplier is required to notify Coventry Engineering Ltd. of any changes to a product and/or process and to obtain approval from the purchaser before delivery will be accepted.

Supplier agrees and shall ensure that suspected unapproved, unapproved and Counterfeit Goods are not contained in Goods delivered to the purchaser through the implementation of policies that include prevention, detection and risk mitigation methods to protect against the use and supply of suspected unapproved, unapproved and counterfeit parts.

In the event where the Supplier becomes aware or suspects that it has furnished Counterfeit Parts, it shall immediately notify the purchaser. When requested by the purchaser, the supplier shall provide Authorised Supplier documentation that authenticates traceability of the parts to the applicable Authorised Supplier.

Each delivery against this order shall be accompanied, as requested by a Certificate of Conformance, test report, or authorised release certificate. Each certificate shall identify and / or be traceable to:

- Our purchase order and item number.
- The description, drawing/part number and specification with issue status.
- Any purchaser agreed deviations.
- Batch/lot numbers.
- Each Certificate of Conformance shall be signed by your quality representative.

Failure to comply may result in rejection. Where documents are held by the supplier then these shall be retained as part of their document retention procedure or as specified by contract.

Coventry Engineering Ltd. reserve the right of access of our representatives, our customers, and any regulatory authorities to applicable areas of all facilities, at any level of supply chain involved in the order and to all applicable records. The suppliers will ensure that persons under their control are aware of their contribution to product or service quality, product safety and the importance of acceptable ethical behaviour. This awareness will be promoted within the Suppliers organisation and flowed down to relevant external providers.