

Date: Jan. 2018

Dear External Provider

Sub: Quality Clauses for Purchased Product and Services

Below are the Quality Clauses that apply to Streamline Circuits external providers. These clauses are also posted on the Streamline Circuits website <http://streamlinecircuits.com/customer-support/>

QC01 Products and Services: Supplier shall ensure that it can provide the product and services offered. Personnel shall have the qualifications required to meet the requirements of the products and/ or services as specified in the applicable drawings, specifications, standards and most current revision of AS9100 and ISO9001, statutory regulatory requirements and purchasing order.

QC02 Right of Access: Supplier shall provide access to all facilities and equipment, data and tests as required by instructions of Streamline Circuits representative, customer or regulatory authorizes as requested. This inspection shall be requested by Streamline Circuits in advance and in writing.

QC03 Raw Material Traceability: Supplier shall maintain a raw material traceability system for materials delivered to Streamline Circuits. Raw material shipped or used to manufacture products shall be traceable to the manufacture lot, batch and certification of analysis, composition, or specification.

QC04 Shelf life: Products shall have no more than 20% of the usable shelf life expired when delivered to Streamline Circuits.

QC05 Prevention of Counterfeit parts: In order to mitigate counterfeit parts entering the supply chain, the seller must fill the purchase order using only parts/material/ chemistry from the original manufacturer or authorized distributors (Use of product that was not provided by these sources is not authorized unless first approver in writing by Streamline Circuits.) Independent distributors, brokers, or other secondary sources shall not be used for items on the purchase order. If counterfeit parts are furnished under this purchase order, such items shall be impounded. The seller shall promptly replace such items with items acceptable to Streamline Circuits and the seller shall be liable for all costs relating to impoundment, removal and replacement.

QC05 Conflict of Minerals: Supplier shall certify that none of the materials used in producing Streamline Circuits product are considered "conflict minerals" originating from the Democratic Republic of Congo (DRC) and adjoin countries. "Conflict minerals" consist of Tin, Tantalum, Tungsten and Gold."

QC06 Non-Conforming Product: Supplier shall notify Streamline Circuits of nonconforming products immediately on identification, and obtain approval for its disposition. If process or product is found to be nonconforming after product has been delivered, notify Streamline Circuits within 24 hours.

QC07 Supplier Inspection: A qualified representative of the supplier's quality department shall assure that products or services delivered to Streamline Circuits meets all the applicable requirements of drawings, specification, standards, chemical analysis and purchase order.

QC08 Certificate of Compliance: Raw materials and outside services shall provide a certificate of compliance indicating that the material or product meets the requirements of the applicable drawings, specification, standards, chemical analysis and purchase order.

QC09 Supplier Control of Inspection, Measuring & Test Equipment: Supplier shall ensure that all inspection, Measuring & test Equipment used for acceptance of Streamline Circuits products are calibrated or verified, or both at specific intervals.

QC10 Records Retention: Supplier must retain records of materials purchased by Streamline Circuits for a period of 7 years. (E.g. certificates of conformance, material test results.)

Additional flow-down requirements:

QC11 International Traffic in Arms Regulations (ITAR) (when applicable): U.S. Export Law as contained in the International Traffic in Arms Regulations (ITAR) and the export administration regulations (EAR) is applicable to all technical information submitted with/during this P.O. /RFQ. This technical information is not to be placed in the public domain, exported from the U.S., or given to any foreign person in the U.S. without the prior, specific written authorization from our end customer and the U.S. Department of State or the U.S. Department of Commerce as applicable. If the purchase order will result in an import shipment for which Streamline Circuits will be the importer or record, approval for such foreign procurement must be obtained from the buyer prior to shipments.

QC12 SVHC Materials Controlled by REACH: Before shipping any products that include Substances of Very High Concern (SVHC) in excess of 0.1% (as outlined by REACH Regulation EC #1907/2006) in any of the products' homogenous materials, a response from an Streamline Circuits representative is required stating that it is understood that an item on the purchase order contains a substance that is not in compliance with REACH. A formal report indicating the content of the material/product must be provided to SLC.

Sincerely,

Jerome Johnson,
Purchasing Manager

Date: JAN. 1st, 2018



Gonzalo Garcia,
Quality Systems Manager

Date: JAN. 1st, 2018

