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QUALITY TERMS AND CONDITIONS  
APPENDIX A

1. **Supplier Quality System.** Supplier is required to maintain a quality control program which conform with one or more of the following Quality systems:
  - MIL-I-45208A, ANSI/SQC ISO9001 or AS9100 (Quality System)<sup>1</sup>
  - Nadcap; AC7004
2. **Material Certification.** Physical and chemical test reports, including applicable material safety data sheets, material certification and/or physical and chemical test reports in conformance with latest specifications revision or defined by drawing or purchase order number. Certification shall include mill name and heat lot number.
3. **Certification of Conformance.** The supplier is to provide a signed and dated certification of conformance, with the printed title / name of the supplier's authorized representative, with each shipment and identifiable to the supplier and our purchase order.
4. **Nuclear Provisions.** Materials and/or services supplied to the provisions of ASME Section III, 10CFR21 and/or 10CFR50 Appendix B, must be produced under your approved QA program Revision and Dated.
5. **Record Retention.** By acceptance of this order, the Seller certifies that objective evidence of conformance to the drawings, specification, as required by the Purchase Order, will be on file, legible and available for examination by Certified Steel Treating Corp. for 10 years, unless otherwise directed, by the purchase order, e.g., 20 years, Life of Program, etc.
6. **Special Process.** This organization's suppliers shall only use this organization or customer approved suppliers for subcontracted special processes and flow down to sub-tier suppliers the applicable requirements in the purchasing documents.
7. **Right of Access.** This organization reserves the "Right of Access by this organization, this organization's customer, the customer's customer and regulatory authorities to all facilities involved in the purchased product or service and to all applicable records." The supplier will be notified in writing to request facility access within 14 working days.
8. **Environmental.** All purchased materials shall satisfy governmental constraints on restricted, toxic, hazardous, and environmental considerations applicable to the federal, state or country of origin and sale of the item.
9. **Changes or non-conformances.** The supplier shall notify this organization of anomalies, non-conforming product or changes, for approval.
10. **Source Inspection Required.** When Source Inspection is required, notify CST buyer one week in advance of the performance of the process or service, for scheduling purposes.
11. **Calibration.** Calibration of inspection, measuring, and test equipment must be performed in accordance with ISO: 17025:2005 (or latest revision).
12. **ITAR Requirements.** In performing the obligations of this agreement, supplier should comply with United States export control and sanctions laws, regulations, and orders, applicable to the export of goods or services.

<sup>1</sup> This organization recognizes that the MIL-Standards have been cancelled, however they still apply on certain long-term contracts