

BTI BRYTON TECHNOLOGY, INC.

SQR-4.6, Rev. H

SUPPLIER'S QUALITY REQUIREMENTS

The following standard quality procurement requirements are applicable to all product Purchase Orders placed by Bryton Technology with the exception of commercial standard supplies. Any additional requirements beyond those stated herein, will be added to the Purchase Order notes, as required. Please retain this copy for future reference until such time as it may be revised. If another copy is required, please contact the Buyer.

1. **SUPPLIER RESPONSIBILITY:** It is the responsibility of the supplier to satisfy all requirements of the purchase order, including drawing/specification requirements, Quality requirements, and deliverable documentation requirements, such as Certifications of Conformance, supplier inspection records, test reports, process control, etc. The supplier also is responsible for flowing-down to subtier suppliers the applicable requirements of the purchase order. The supplier shall adhere to the SAE AS5553 standard titled "Fraudulent/Counterfeit Electronic Parts; Avoidance, Detection, Mitigation, and Disposition."

2. **TRACEABILITY AND RECORD RETENTION:** Traceability shall be maintained from receipt of raw material through finished product for product shipped to Bryton Technology. Traceability is defined as that requirement which permits historical access from fabricated component identification or documentation to records identifying the unique raw material, special process, lot, material heat batch, melt, etc. from which the component was fabricated. Records shall be maintained on file subject to examination by the Buyer for a retention period of 7 years unless otherwise stated on the PO notes. Inspection test data and/or processes as applicable shall be on file and available upon request within a timely manner.

3. **CERTIFICATES OF CONFORMANCE :** Certificates of conformance shall accompany each shipment and should exhibit:

- *Company name and address
- *Date
- *BTI P.O. Number
- *Quantity Shipped
- *Part number and revision letter (if applicable)
- *Part Manufacturer's Name (if PO is to a Distributor)
- *Description (or name) of part
- *Lot Number of supplied parts
- *Lot Number of Manufacturer (if P.O is to a Distributor)
- *Date Code of Parts (if applicable)
- *Signature and Title of Supplier's authorized representative. Signature certifying that product or material furnished meets all of the requirements of the PO/drawings/specifications.

*If C of C is for a Raw Material it shall be accompanied by a Test Report including actual test results on the material, lot (or batch) number, sample size, specimen type, class, grade, etc., plus signature and title of authorized representative attesting to accuracy of report.

4. **CONFLICT MINERALS REQUIREMENT:**

If you are supplying a product, i.e. an item other than services, software or data, your delivered product is not to contain any conflict minerals, tantalum, tungsten, tin or gold, that originated in the Democratic Republic of the Congo or any adjoining countries which are defined as —Covered Countries. This requirement must be flowed down to all of your subtier suppliers. If at any stage of manufacture or production it is determined by you or any of your subtier suppliers that any conflict minerals that were incorporated into the product(s) being delivered to BTI originated in a covered country, you must provide a listing of the conflict mineral(s) and original covered country.

5. **SHELF-LIFE LIMITED COMPONENT:** If this PO contains shelf-life limited components, the seller shall mark the shelf-life information on each container per its respective specification. If shelf-life data marking requirements are not covered by specifications, the seller shall mark each container with date of manufacture and expiration date. Upon receipt by BTI, the remaining useful life must be at least 80% of the total life limit.

6. **ACCEPTANCE AT DESTINATION:** Materials are subject to final acceptance based on BTI and customer inspection at BTI facilities. BTI reserves the right to reject and/or return shipments that are found to be non-conforming as a result of BTI's inspection.

7. **NON-CONFORMING MATERIAL** Any supplier material determined to be non-conforming during receiving inspection, processing or final test at BTI, may be returned to the supplier with a NCMR (Non-Conforming Material Report) requesting the supplier to investigate the non-conformance, determine its root cause, and describe the corrective action taken to fix the non-conformance and prevent its recurrence in the future. Supplier's response to the NCMR shall be within 30 days of receipt. Supplier shall notify BTI within 48 hours of any non-conformance (unknown to BTI) detected by the supplier that may affect product already delivered.

8. **DESIGN CONTROL/CHANGES TO FABRICATION / TESTING PROCESSES:**

The Supplier shall promptly provide notification to the Buyer of changes to design, manufacturing, fabrication or testing processes. Notification shall include Full description of change and shall be sufficiently explicit to determine the consequences of the change.

9. **ONSITE VERIFICATION:**

BTI, customers of BTI and regulatory authorities have right of access to the applicable areas of all facilities, at any level of the supply chain, involved in the order and to all applicable records.

10. **DOD Acquisition Regulation Clauses:**

Note: (Only Applicable when Item 10 is specified on PO)

- a) Prohibition of Segregated Facilities (52.222-21) April 2015 _FAR
- b) Requirements to inform employees of whistleblower rights (252.203-7002) Sep 2013 _DFARS
- c) Equal Opportunity (52.222-26) April 2015 _FAR
- d) Safeguarding of unclassified controlled technical information (252.204-7012) Nov 2013 _DFARS
- e) Defense priority and allocation requirements (52.211-15) Apr 2008 _FAR
- f) Combatting trafficking in persons (52.222-50) Feb 2009 _FAR
- g) Encouraging contractor policies to ban text messaging while driving (52.223-18) March 2015 _FAR
- h) Restrictions on certain foreign purchases (52.225-13) Jun 2008 _FAR
- i) Export controlled items (252.225-7048) Jun 2013 _DFARS
- j) Withholding of Funds (52.222-7) Feb 1988 _FAR