



GENERAL TERMS AND CONDITIONS

- The company CHARVÁT AXL, a.s. requests the following from its suppliers for the needs of aircraft production beyond the scope of a normal order in the sense of the international aviation standard EN 9100:2018:
- Ability to define approval requirements for products, procedures, processes and equipment. This means that CHARVÁT AXL, a.s. may require the production procedure to be submitted and require approval of changes to this procedure. It may clearly define the requirements for the product, process and equipment, including the definition of the amount and type of release.
- The possibility to define the qualifications of workers - education, experience, language skills.
- The possibility to set requirements for the quality system and implement supervisory audits of CHARVÁT AXL, a.s..
- Ability to clearly define the identification and revision status of specifications, drawings, process requirements, inspection and verification instructions and other relevant technical data ie. the requirement for clear and unambiguous identification throughout the order processing period. The preferred marking system is the marking system of CHARVÁT AXL, a.s., if the supplier does not comply with it, he must make his own system available.
- If the order does not specify a revision for a prescribed product or service specification standard, the latest revision in effect at the date of the order shall apply.
- Meet requirements for design, testing, inspection, verification (including manufacturing process verification), use of statistical methods for product acceptance and related instructions for product acceptance of the organization and relevant critical items including key characteristics.
- On request, provide test samples for design approval, inspection/verification, examination, auditing purposes. This requirement is negotiated separately with the supplier as part of the contract.
- The supplier is obliged to CHARVÁT AXL, a.s. notify immediately in writing (e-mail) all non-conforming products that arose at the supplier as part of the delivery solution.
- In the event of a non-conformity, the supplier must request in writing (e-mail) approval of handling the non-conforming product in the mode of release, repair, rework. In case of irreparable non-conformity, the supplier must provide proof of clear destruction of the part or deliver the identified irreparable pieces to CHARVÁT AXL, a.s. for disposal.
- The supplier notifies CHARVÁT AXL, a.s. in writing (e-mail) any changes to its product, changes to its suppliers, changes to the location of production operations (in relation to specific orders) and to first request the approval of CHARVÁT AXL, a.s. for all such changes.
- The supplier must pass all such information and requirements along the supply chain to their respective sub-tiers.
- The supplier is obliged to archive all information, production procedures, records from processes, inspections and tests, orders, delivery notes, certificates, results of material analyses, etc. for at least 20 years (in relation to CHARVÁT AXL, a.s. and its orders). It must be able to provide information back upon request. In the event that the supplier cannot maintain the information, he must notify this fact immediately and hand over the organized information and documents to CHARVÁT AXL, a.s. before shredding. This is valid throughout the supply chain. After the expiration of the archiving period CHARVÁT AXL, a.s. requests that this information be either clearly destroyed (shredding/fire) or handed over to CHARVÁT AXL, a.s. to destruction.

The supplier undertakes to enable and ensure the right of access for CHARVÁT AXL, a.s., its customer and legal authorities to the relevant premises of all facilities at each level of the supply chain that are included in the order and to all applicable records (in relation to CHARVÁT AXL, a.s.).

In Semily 1st October 2024