



MTK ELECTRONICS, INC.

QUALITY CLAUSES

QUALITY NOTE 1: AS9102 First Article Inspection Reports are required. Reports shall specify all applicable blueprint notes and MTK purchase order requirement and dimensional characteristics along with the actual measurements during the supplier's first manufacturing run. AS 9102 format is required. Contractor's format is acceptable if all the AS9102 requirements are complied with. For FAI lot, supplier shall furnish completed FAI Reports (Forms 1, 2 and 3). For non FAI lots the Suppliers C of C is all that is needed. FAI records must accompany the First Article. All first time manufacturing items require FAI traceable to the OEM this includes flow down directly to the detail components on sub assemblies.

QUALITY NOTE 2: The Seller shall inform Buyer when there are changes to Sellers product, including change of supplier's subtier and/or process, definitions and must obtain Buyers approval before proceeding. This includes notification of change of suppliers (Seller offloading) and changes in Seller's facility location and/or the Seller has made a major change in their process (quality records have been revised). The seller is responsible to get Buyer approval before proceeding.

QUALITY NOTE 3: The Buyer reserves the right to visit, or to have its customer or statutory/regulatory authority or other designee access to the applicable areas of all facilities (Seller's or otherwise) at any level of the supply chain, involved in the order, to ensure that the terms of the contract have been or are being met, including quality and delivery requirements. The Seller agrees to grant access to the Buyer, its customer, statutory/regulatory authority or its designee, provided reasonable notice is provided by the Buyer. All documentation for the noted part or process shall be supplied and forwarded to the Buyer upon request.

QUALITY NOTE 4: Certificate of Conformance traceable back to manufacturer. Records will be maintained for a period not less than 10 years.

QUALITY NOTE 5: Certificate of Conformance traceable back to manufacturer. Records will be maintained for a period not less than 3 years.



MTK ELECTRONICS, INC.

QUALITY NOTE 6: This quality note is intended to flow down to vendors and subcontractors the applicable requirement of approved sources for third parties. This quality clause is contractually included on the purchase order and requested on MTK's drawings. (Certified Vendors Only).

The seller shall use MTK's customer approved sources for special processes. Custom procedures such as paint, anodizing and chemical processes require source documentation for traceability. To provide evidence of using approved sources, the seller shall request from sub tiers Certificate of Compliance and include them in each shipment.

Revised Jan, 18, 2018

Added note 6

Revised Feb. 6, 2013

Q note 5 was Q note 4

Q note 4: 7 years was 3 years