

C.Philpott 16.1.2018

MTI (1998) Ltd Quality Conditions.

MTI (1998) Ltd places quality conditions to on its suppliers in-line with MTI Ltd Quality Accreditation and MTI Ltd customer Quality Conditions. These requirements shall include:

Materials shall be procured from accredited sources and shall be supplied with an original source certificate of conformity detailing batch traceability, and when a requirement, mill certification. Measures shall be taken to avoid counterfeit items.

Aluminium alloy shall not be procured from an eastern European, China, Russia and French Pechiney source. Only material from the U.K, America, Germany, Austria, Switzerland and South Africa would be used.

The supplier shall flow down to sub-tier supplier's applicable requirements in the purchasing documents, i.e. drawing and specifications including key characteristics and MTI Ltd Quality Conditions. Data shall be protected and treated as confidential especially where aerospace critical items or drawings are supplied, where data is misplaced this shall be reported to MTI Ltd.

The suppliers shall take measures to prevent counterfeit parts being delivered to its customers.

MTI Ltd and its customers has the right of access, by appointment, to suppliers and their sub-tier suppliers to view or audit the process, source inspect, view parts in-process or audit any associated documentation.

Possible delays in the contract due to raw materials not being available or supplier problems shall be reported to Mti Ltd immediately, this shall include any free issue materials and documents omitted by MTI Ltd. If the contract is to be carried out with materials supplied by MTI Ltd any shortages or the need to use alternative materials shall be reported.

The supplier shall advise MTI Ltd of any change to product, process location, change in company accreditation status or process definition i.e. superseded part and part number, change in material specification or obsolete specification prior to implementation.

Batches of parts shall not be mixed and traceability maintained throughout the process.

The supplier shall maintain and store all necessary documentation, i.e. incoming material or test certification and results, manufacturing route/ history cards and certification raised by the company applicable to the contract for a period of 25years.

All non-conformities, manufacturing or supply problems that may prevent the contract being fulfilled by the supplier or sub-tier supplier shall be reported to MTI Ltd.

All non-conformities are subject to Root Cause Corrective Action, if submitted to MTI Ltd items shall be labelled as non-conforming and kept segregated from conforming items and declared as non-conforming on incoming documentation. If parts are non-conforming MTI Ltd shall be notified and a permit, concession raised before dispatch.

If post-delivery the supplier later identifies a fault or deficiency in a process, materials, tests or documentation on a product or service supplied to MTI Ltd the supplier shall immediately investigate and report their findings to MTI together with measures that will need to be taken to correct and resolve the problem within 24 hrs or next business day.

All purchase orders are subject to a standard ten working day lead-time unless agreed and stated on the purchase order. These orders shall detail processes and quality requirements and shall be accompanied to the supplier with supporting documentation.

The delivery shall be identified with a delivery note and C of C stating drawing number, issue and process/ specification and issue number, identification of material or process spec carried out and shall include any additional documentation such as mill certificates, test results as stipulated on the MTI Ltd Purchase Order.