

### Control of Sub-Tier Suppliers

*\*Upon invocation of this clause, Supplier shall abide by following Century Fastener's Terms and Conditions on delegation from Parker Aerospace's behalf.*

The Supplier, as the recipient of the contract, is responsible for meeting all requirements, including work performed by the Supplier's sub-tier Suppliers (also known as Sub-Suppliers or subcontract Suppliers). When the Supplier uses sub-tier sources to perform work on products and/or services scheduled for delivery to Century, the Supplier shall include (flow-down) on contracts, to its sub-tier sources, all of the applicable technical and quality requirements contained in the Century contract, including quality system requirements, regulatory requirements, the use of Parker designated sources, and the requirement to document and control 'key characteristics' and/or 'key processes,' and to furnish certifications and test reports as required. Century Fasteners, on behalf of Parker and its customers, reserve the right-of-entry to suppliers and all sub-tier supplier facilities, subject to proprietary considerations.

- Special Process Suppliers

Unless otherwise specified by contract, the Supplier shall only use special process sources that are approved by Parker Aerospace and listed on the APSL. This requirement applies to Suppliers who perform special processing such as heat treating, plating, etc., as part of their internal operations. The Supplier shall flow-down this requirement to its sub-tier sources. NOTE: Source Control Design items are excluded as they fall under the design authority Quality Management System.

- Risk Management

All suppliers are expected to have identified all internal and external interested parties along with any significant risks that may impact the supplier's ability to meet the expectations of the interested parties (see ISO 9001:2015)

For Parker Aerospace, the Supplier shall establish a risk management program in accordance with the guidelines established by SAE ARP9134 (or equivalent) to effectively assess those elements from all aspects of the business that could affect the quality of the products and/or services scheduled for delivery to Parker Aerospace. A copy of the Supplier's risk management program shall be furnished to the Parker Buyer upon request.).