

CENTURY FASTENERS CORP. QUALITY TERMS AND CONDITIONS

CLAUSE NUMBER: 01000-SQ-SKRY T&C-26

Rev. 000

EFFECTIVE: 05/23/2025

AUDIT

Where NGC document “Procure-2-011” is required, this covers section 3.30 and is not the full document requirements.

The following section applies only to Sikorsky procurements.

3.30 AUDIT

Sikorsky Purchase Orders:

The supplier shall conduct annual internal audits for compliance to applicable sections to Procure-2-011 and provide documentation to Sikorsky upon request.