

CENTURY FASTENERS CORP. QUALITY TERMS AND CONDITIONS

CLAUSE NUMBER: 01000-SQ-SKRY T&C-3

Rev. 000

EFFECTIVE: 05/23/2025

SUB-TIER SUPPLIERS

Where NGC document “Procure-2-011” is required, this covers section 3.3 and is not the full document requirements.

Seller's Quality Management System shall include processes for:

- Reviewing the Buyer's Purchase Order and flowing applicable requirements to Sub-tier suppliers including the applicable revision or amendment level of referenced Buyer specifications and other required documents.
- Determining the capabilities of the Sub-tier prior to issuing a purchase order to the Sub-tier, and periodically reevaluating the Sub-tier to ensure compliance to Buyer's requirements
- Verifying material, process, and/or service from Sub-tiers meets the requirements of the Purchase Order, and material is traceable to the Purchase Order.