CENTURY FASTENERS CORP. QUALITY TERMS AND CONDITIONS

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MATERIAL ACCEPTANCE

Where Lockheed Martin "Procure-2-011" or this document is listed, the following applies. This covers section 3.14 and is not the full document requirements.

3.14 MATERIAL ACCEPTANCE

The point of acceptance is indicated on the Purchase Order.

3.14.1 Acceptance At Source (Buyer Source Inspection)

When the PO requires Buyer Accept at Source, Buyer acceptance can involve periodic surveillance by Buyer of Seller's quality system, manufacturing processes, or physical item, including work at Seller's sub-tiers.

Buyer acceptance, prior to shipment, shall be performed at the Seller's facility address referenced on Buyer's PO. If Seller's Item manufacture, acceptance or shipment will occur at location other than the contracted PO address, the Seller shall notify Buyer's Supplier Quality at least 30 days prior to manufacturing activities and provide the name and location where Item manufacture, acceptance or shipment will occur.

Seller shall not ship product until Buyer authorization is granted.

Authorization to ship without Lockheed Martin source inspection does not waive Government Source Inspection (GSI) requirements when identified on the PO.

Instructions for requesting inspection:

3.14.1.1 Sikorsky Purchase Orders:

Purchase Orders issued by Sikorsky visible in the Sikorsky Supplier Portal:

For assistance with requesting source inspection, access the Verify supplier portal via the link in the Sikorsky supplier portal. https://suppliers.sikorsky.com/

3.14.1.2 All Other RMS Purchase Orders:

Lockheed Martin Source Inspection is required when indicated on the face of the Purchase Order. Select the PO line in the "Ship to LMC" tab of the LM P2P portal and click inspection scheduling. Enter the quantity to be inspected and the date desired for the visit of the source representative. Seller shall notify Buyer 5 days in advance when materials are ready for acceptance inspection. Upon submission, Seller will receive an inspection lot number. In some cases, an authorization to ship without source inspection will be granted due to dock to stock programs (AIM or QVP).

For assistance with requesting source inspection, contact Supplier Quality Services at supplier-qa-services.fc-mst@lmco.com

Link to Exostar: https://www.myexostar.com/

3.14.2 Delegated Acceptance at Source (Delegated Quality Representative) When Buyer delegates acceptance to a Seller representative, the delegate shall complete product acceptance actions in the applicable Seller procurement system, LM P2P or SSQS.

The Delegated Quality Representative (DQR), authorizes a supplier representative to act as an agent of RMS. DQRs perform product inspection & acceptance and release product directly to RMS or to the supplier's next level assembly.

3.14.2.1 Sikorsky Purchase Orders:

RMS suppliers are eligible to participate in this program when they meet the requirements outlined in, Appendix A, Designated Quality Representative (DQR).

Note: Final acceptance of a Flight Safety Part can not be completed by a DQR.

3.14.2.2 All Other RMS Purchase Orders: DQR will be set up by LM with the supplier on selective basis.

3.14.3 Government Acceptance at Source (Government Source Inspection) Government Source Inspection (GSI) is required when indicated on the face of the Purchase Order or when indicated in the Sikorsky supplier portal GSI report. Refer to the instructions on the face of the Purchase Order for P2P procurement or in SSQS for Sikorsky purchase orders.

3.14.4 Acceptance at Destination When the PO requires inspection at Buyer's facility, the supplier will upload supporting documentation prior to shipment.

3.14.4.1 Sikorsky procurements, upload on the Sikorsky supplier portal. Link to SSQS: Sikorsky Supplier Portal https://suppliers.sikorsky.com/

3.14.4.2 All Other RMS Purchase Orders:

Link to Exostar: https://www.myexostar.com/