



5050 Mark IV Pkwy, Fort Worth, TX 76106

Contract Flowdowns for Aviation, Space, and Defense

In order to flow down customer requirements to the supplier, Braemac Americas has generated this form as a convenient way to flow down these requirements without consistently repeating each item individually on the various purchase orders. This document will be referenced as Form 84-03 on the purchase order in lieu of listing each item individually.

1) Quality Management System – The supplier’s Quality Management System shall be in compliance with the current version of ISO 9001 or AS9100. The QMS must be supported by a third-party certification, which will be requested during the annual surveillance audit.

2) Product Change Notices (PCN’s) – The supplier shall notify Braemac Americas of any proposed changes to products including changes in design, fabrication, test methods or processes, materials, and changes which may affect form, fit and/or function. The supplier shall also notify Braemac Americas of any anticipated part obsolescence.

3) Record Retention – The supplier shall retain quality, contract, manufacturing, and process control records for a minimum of 10 years, unless a longer period is specified in the Braemac Americas purchase order. The records shall be made available, upon request.

4) Right of Access – With prior notice, and by mutual agreement, Braemac Americas and its regulatory authorities, shall have right to access the suppliers’ quality management system documentation, all applicable records, and all facilities involved in the execution of the Braemac Americas purchase order at any level within the supply chain.

5) Foreign Object Elimination – The material supplied on the purchase order shall be free of foreign objects and manufactured in an environment that is free of foreign objects. The supplier shall establish and maintain an effective Foreign Object Damage (FOD) Prevention Program, using NAS412 as a guideline.

6) Non-conforming Material – The supplier shall have a nonconforming material system that includes provisions to identify, segregate, and control nonconforming material to ensure the seller shall not ship non-conforming material without prior written approval from Braemac Americas and its customer. The supplier shall notify Braemac Americas within 24 hours of any potential shipment which may have included defective product.

7) Counterfeit Material – The supplier shall maintain a Counterfeit Item risk mitigation process internally and with its suppliers using SAE AS5553 as a guide. The supplier shall participate in the Government Industry Data Exchange Program (GIDEP) monitoring, and acting on GIDEP reports which affect products delivered to the buyer. The supplier shall immediately notify Braemac Americas with the pertinent facts if Seller becomes aware or suspects that items delivered in accordance with the purchase order are or contain suspect or confirmed counterfeit items.

8) Personnel Awareness – The supplier should ensure that they are aware of their contribution to product or service conformity, product safety and the importance of ethical behavior.

This document contains the contractual requirements as referenced in various Aviation, Space, and Defense contracts.