



Supplier Quality Assurance Requirements

Program Specific Requirements - As referred in Chapter 19

Fokker Elmo Procurement Department

Issue 6, **October 24, 2016**

The latest issue to this document is the version that is available on the Fokker Elmo website:

<http://www.fokker.com/sites/default/files/media/Files/ELMO/Supplier%20Quality%20Assurance%20Requirements%20-%20Appendix%20Program%20Specific%20Requirements%20rev%204.pdf>

The latest issue of the Supplier Quality Assurance Requirements is available on the Fokker Elmo website:

http://www.fokker.com/sites/default/files/media/Files/ELMO/Supplier_Quality_Assurance_Requirements_rev5.pdf

| Issue | Date | Changes |
|-------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 01 | 1-April-2014 | Initial Release |
| 02 | 11-June-2014 | Change of website to www.fokker.com |
| 03 | 09-January-2015 | Programs TTE and INK added A8H and A8S changed into Airbus France PWC FAI requirement added HSE, JSE, NGP, PWC ASQR01 added |
| 04 | 18-December-2015 | - For the programs B37, B77 and P8A the document retention are changed into Calendar Year + 10 Years - Programs without additional requirements are removed from the table - Program name / Project to be in line with regulations |
| 05 | 1-June-2016 | For programs: GKC, HSE, K3C, K8M, MMI, MMA, P8A, B73, B78 and B77, FE is requesting to its SUPPLIER that the GOODS are in accordance to the BMS13-Series specifications per clause "PURCHASER QUALITY CONTROL". The results will be communicated by providing a test report for each shipment and lot included in the shipment. |
| 06 | 24-October-2016 | Program GKC includes GKN Aerospace requirements and GKN program specific requirements per OEM. |
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19. Program Specific Requirements

Note: This paragraph is in addition to EN/AS9100.

Note: A program is related to specific FOKKERs CUSTOMER requirements.

On each individual ORDER line a project code is referenced by 3 capital letters. For each individual Program specific requirements are applicable in addition to this document. See table 1 for these requirements.

| Code | Customer | Additional Requirements |
|------|-----------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| A2N | Airbus France | GRESS / GRAMS |
| A3N | Airbus France | GRESS / GRAMS |
| B37 | Boeing Commercial Airplanes (BCA) | X31764, D1-4426 http://www.boeingsuppliers.com/ Document retention as referenced in 4.2.4 of the SQAR is for the calendar year + 10 years For BMS13-Series cable, FOKKER provide with this statement an authorization to the SELLER to verify that the GOODS are in accordance to the BMS13-Series specifications per clause "PURCHASER QUALITY CONTROL". The results will be communicated to FOKKER by providing a test report for each shipment and lot included in the shipment. The test report must reference "FOKKER entrust SELLER to execute the test on FOKKERs behalf" |
| B77 | Boeing Commercial Airplanes (BCA) | X31764,, D1-4426 http://www.boeingsuppliers.com/ Document retention as referenced in 4.2.4 of the SQAR is for the calendar year + 10 years For BMS13-Series cable, FOKKER provide with this statement an authorization to the SELLER to verify that the GOODS are in accordance to the BMS13-Series specifications per clause "PURCHASER QUALITY CONTROL". The results will be communicated to FOKKER by providing a test report for each shipment and lot included in the shipment. The test report must reference "FOKKER entrust SELLER to execute the test on FOKKERs behalf" |
| B78 | Boeing Commercial Airplanes (BCA) | For BMS13-Series cable, FOKKER provide with this statement an authorization to the SELLER to verify that the GOODS are in accordance to the BMS13-Series specifications per clause "PURCHASER QUALITY CONTROL". The results will be communicated to FOKKER by providing a test report for each shipment and lot included in the shipment. The test report must reference "FOKKER entrust SELLER to execute the test on FOKKERs behalf" |
| GKC | Boeing Commercial Airplanes (BCA) GKN Cowes | SQA01: https://www.gkncowes.co.uk/store.asp?f=General,QUALITY,SQA01 Documents - QCF-GEN-02 Quality-Contract Clauses - SQA01 Issue For BMS13-Series cable, FOKKER provide with this statement an authorization to the SELLER to verify that the GOODS are in accordance to the BMS13-Series specifications per clause "PURCHASER QUALITY CONTROL". The results will be communicated to FOKKER by providing a test report for each shipment and lot included in the shipment. The test report must reference "FOKKER entrust SELLER to execute the test on FOKKERs behalf" |
| HSE | Hamilton Sundstrand | ASQR01: http://www.utc.com/Suppliers/Documents/asqr01.pdf For BMS13-Series cable, FOKKER provide with this statement an authorization to the SELLER to verify that the GOODS are in accordance to the BMS13-Series specifications per clause "PURCHASER QUALITY CONTROL". The results will be communicated to FOKKER by providing a test report for each |

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| JSE | Hamilton Sundstrand | ASQR01: http://www.utc.com/Suppliers/Documents/asqr01.pdf |
| K3C | Boeing Commercial Airplanes (BCA) | For BMS13-Series cable, FOKKER provide with this statement an authorization to the SELLER to verify that the GOODS are in accordance to the BMS13-Series specifications per clause "PURCHASER QUALITY CONTROL". The results will be communicated to FOKKER by providing a test report for each shipment and lot included in the shipment. The test report must reference "FOKKER entrust SELLER to execute the test on FOKKERS behalf" |
| K8M | Boeing Defense Systems (BDS) | For BMS13-Series cable, FOKKER provide with this statement an authorization to the SELLER to verify that the GOODS are in accordance to the BMS13-Series specifications per clause "PURCHASER QUALITY CONTROL". The results will be communicated to FOKKER by providing a test report for each shipment and lot included in the shipment. The test report must reference "FOKKER entrust SELLER to execute the test on FOKKERS behalf" |
| NGP | Hamilton Sundstrand | ASQR01: http://www.utc.com/Suppliers/Documents/asqr01.pdf |
| MMA | Boeing Defense Systems (BDS) | For BMS13-Series cable, FOKKER provide with this statement an authorization to the SELLER to verify that the GOODS are in accordance to the BMS13-Series specifications per clause "PURCHASER QUALITY CONTROL". The results will be communicated to FOKKER by providing a test report for each shipment and lot included in the shipment. The test report must reference "FOKKER entrust SELLER to execute the test on FOKKERS behalf" |
| MMI | Boeing Defense Systems (BD) | For BMS13-Series cable, FOKKER provide with this statement an authorization to the SELLER to verify that the GOODS are in accordance to the BMS13-Series specifications per clause "PURCHASER QUALITY CONTROL". The results will be communicated to FOKKER by providing a test report for each shipment and lot included in the shipment. The test report must reference "FOKKER entrust SELLER to execute the test on FOKKERS behalf" |
| P8A | Boeing Commercial Airplanes (BCA) | X31764 D1-4426 http://www.boeingssuppliers.com/ Document retention as referenced in 4.2.4 of the SQAR is for the calendar year + 10 years For BMS13-Series cable, FOKKER provide with this statement an authorization to the SELLER to verify that the GOODS are in accordance to the BMS13-Series specifications per clause "PURCHASER QUALITY CONTROL". The results will be communicated to FOKKER by providing a test report for each shipment and lot included in the shipment. The test report must reference "FOKKER entrust SELLER to execute the test on FOKKERS behalf" |
| PWC | Pratt & Whitney Canada | In case of a change, referenced under paragraph 7.5.1, is foreseen and leads to a FAI FOKKER must approve the change upfront implementation. ASQR01: http://www.utc.com/Suppliers/Documents/asqr01.pdf |
| RR1 | Rolls-Royce | SABRe, latest revision see tab "Supplier Documents". https://suppliers.rolls-royce.com |
| RR5 | Rolls-Royce | SABRe, latest revision see tab "Supplier Documents". https://suppliers.rolls-royce.com |
| RRX | Rolls Royce | SABRe, latest revision see tab "Supplier Documents". https://suppliers.rolls-royce.com |