

Effective Date: 12/09/2013

AJR2: Quality Management Systems – Requirements for Aviation, Space and Defense Distributors (AS9120)

During the performance of this Contract/Purchase Order (C/PO), the seller shall be certified / registered to the Quality Management Systems - Aerospace - Requirements of AS9120.

Supplier Certificate(s) of Registration must be issued by a Certification Registration Body (CRB). The CRB must be accredited under the control of the International Aerospace Quality Group (IAQG) certification/registration schemes, as recognized by the Aerospace Standard SAE AS 9104. Reference the IAQG website for a listing of accredited CRBs.

Note: You will need to register on the IAQG website and receive a password in order to view the list of accredited CRBs.

Sellers who have achieved AS9120 quality system registration from an accredited third party registrar shall notify the buyer in writing in the event seller's quality system registration certificate is revoked, suspended or expired.

Seller shall notify buyer, in writing in the event of a change in management or ownership or facility relocation.

Notification shall be within 5 working days of the revocation, suspension, or expiration or change in management, ownership or facility relocation.

The buyer has the right to conduct AS9120 quality system /process assessments (audits) at seller's facility as required.

Material review authority is not specifically granted on this order. Supplier shall use the Supplier Portal system to submit to buyer for "USE AS IS" disposition.

Suspect and Counterfeit Parts Prevention

- a. Supplier shall establish and maintain controls which seek to prevent the purchase and delivery of Suspect and Counterfeit Parts to Aerojet Rocketdyne. Supplier shall only purchase products to be delivered or incorporated as Work to Aerojet Rocketdyne directly from the Original Component Manufacturer (OCM)/Original Equipment Manufacturer (OEM) or through an OCM/OEM authorized distributor chain. Work shall not be acquired by the supplier and furnished to Aerojet Rocketdyne from independent distributors or brokers **unless approved in advance and in writing by Aerojet Rocketdyne.**
- b. Supplier shall immediately notify Aerojet Rocketdyne with the pertinent facts if the Supplier becomes aware that it has furnished Suspect or Counterfeit parts. After such notification, when requested by Aerojet Rocketdyne, Supplier shall provide copies of OCM/OEM documentation in its possession that authenticates traceability (up to and including other testing validation methods) of the affected items to the applicable OCM/OEM.

- c. Suspect counterfeit parts and/or materials shall be immediately quarantined to prevent parts/materials from getting back into component/materials supply chain until authenticity validation can be conducted.
- d. In the event that the Supplier delivers items under this Contract that are determined to be counterfeit, Supplier shall, at its expense, (i) promptly replace such Counterfeit items with items conforming to the requirements of this Contract, and (ii) reimburse Aerojet Rocketdyne for all reasonable, direct costs incurred for the removal and replacement of Counterfeit items, including any testing costs necessitated by the removal and replacement, if any.
- e. Suppliers eligible for utilization of the Government-Industry Data Exchange Program (GIDEP) shall utilize the GIDEP process to alert industry of encountered counterfeit parts. Supplier is prohibited from shipping material for which a GIDEP Alert has been issued. The supplier agrees to support Aerojet Rocketdyne in GIDEP compliance efforts. Also the Supplier shall not ship any suspected counterfeit parts as notified by Aerojet Rocketdyne of any alerts or other suspect counterfeit conditions.
- f. Supplier shall include paragraphs (a) through (e) of this clause or equivalent provisions in lower tier subcontracts for the delivery of items that will be included in or furnished as Work to Aerojet Rocketdyne.