

CAM SWISS	QMSD-1016 Supplier Quality Requirements (SQR)		
Not controlled in hard copy	Rev 2.0	09/11/2026	Page 1 of 5

1. Purpose

This document defines the minimum quality requirements applicable to external providers (suppliers, subcontractors, processors, and service providers) providing products or services to CAM Swiss. These requirements establish the applicable controls that CAM Swiss flows down to external providers in accordance with AS9100D Clause 8.4.3 and applicable customer, statutory, regulatory, and contractual requirements.

2. Scope

These requirements apply to external providers whose products or services may affect the conformity, safety, reliability, or performance of products or services provided by CAM Swiss to its customers.

Requirements applicable to a specific supplier will be determined based on the nature, complexity, risk, and intended use of the product or service and may be identified through the purchase order, drawings, specifications, customer requirements, this document, or other contractual documentation.

3. References

- AS9100D - Quality Management Systems — Requirements for Aviation, Space, and Defense Organizations — used by CAM Swiss as the basis for applicable supplier flowdown requirements.
- CAM Swiss Purchase Order Terms and Conditions
- Applicable customer requirements
- Applicable statutory and regulatory requirements
- Applicable drawings, specifications, and contractual requirements

CAM SWISS	QMSD-1016 Supplier Quality Requirements (SQR)		
Not controlled in hard copy	Rev 2.0	09/11/2026	Page 2 of 5

4. Supplier Quality Requirements

4.1 Quality Management System

Suppliers are not required to maintain AS9100 certification or purchase/obtain a copy of the AS9100 standard unless specifically required by the purchase order or other contractual requirements.

Suppliers shall maintain a quality management system appropriate to the products or services provided and shall comply with all applicable quality, technical, regulatory, statutory, and customer requirements flowed down by CAM Swiss.

CAM Swiss may request objective evidence demonstrating compliance with applicable requirements. Where a specific quality management system certification or accreditation is required, this requirement will be identified on the purchase order or other applicable contractual documentation.

4.2 Notification of Nonconformances

Suppliers shall notify CAM Swiss immediately of any nonconforming processes, products, or services that may affect delivered or in-process items.

No nonconforming product may be shipped without written approval from CAM Swiss.

4.3 Product, Process, and Specification Revision Control

Suppliers shall ensure that the latest applicable revision of all drawings, specifications, standards, processes, and other technical or quality documents referenced by the purchase order is used for the manufacture, processing, inspection, and certification of products or services provided to CAM Swiss.

Unless otherwise specified on the purchase order, **suppliers shall provide products or services in accordance with the latest applicable revision in effect at the time the order is accepted.**

Suppliers shall notify CAM Swiss of any discrepancy or uncertainty regarding the applicable revision prior to proceeding with work. Suppliers shall not independently substitute a different revision without written authorization from CAM Swiss.

CAM SWISS	QMSD-1016 Supplier Quality Requirements (SQR)		
Not controlled in hard copy	Rev 2.0	09/11/2026	Page 3 of 5

Where CAM Swiss specifically identifies a revision on the purchase order, drawing, specification, or other contractual documentation, the revision identified by CAM Swiss shall take precedence over the supplier's determination of the latest revision.

4.4 Changes in Processes or Location

Suppliers shall notify CAM Swiss of any intended changes to:

- Processes or manufacturing methods
- External providers or sub-tier suppliers
- Facility location

Approval from CAM Swiss must be obtained prior to implementation.

4.5 Counterfeit Part Prevention

Suppliers shall implement controls appropriate to the products or services provided to prevent the procurement, use, or delivery of counterfeit or suspect counterfeit parts and materials.

Suppliers shall maintain appropriate traceability and documentation to support verification of product authenticity and conformance.

Where applicable, suppliers shall flow down these requirements to their sub-tier suppliers.

4.6 Control of Sub-tier Suppliers

Suppliers shall flow down all applicable requirements identified by CAM Swiss, including applicable requirements contained in this document, the purchase order, drawings, specifications, customer requirements, and regulatory requirements, to sub-tier suppliers and processors involved in fulfilling CAM Swiss's purchase order.

The supplier shall ensure that applicable sub-tier providers are appropriately evaluated, selected, controlled, and monitored based on the nature and risk of the products or services provided.

CAM SWISS	QMSD-1016 Supplier Quality Requirements (SQR)		
Not controlled in hard copy	Rev 2.0	09/11/2026	Page 4 of 5

4.7 Right of Access

CAM Swiss, its customers, and regulatory authorities reserve the right of access to applicable areas of supplier facilities and to all related records for the purpose of verification, inspection, or audit.

4.8 Records Retention

Suppliers shall retain all production, inspection, test, and certification records for a minimum of 10 years (unless otherwise specified on the PO). Records shall be made available to CAM Swiss upon request.

4.9 Certificates of Conformance

A **Certificate of Conformance (CofC)** or equivalent documentation must accompany each shipment, certifying that the product meets all purchase order and specification requirements.

4.10 Product Identification and Traceability

All materials and components shall be properly identified and traceable to their source, including lot numbers, batch numbers, heat numbers, or serial numbers as applicable.

4.11 Special Processes

Special processes (e.g., heat treating, plating, welding, NDT) shall be performed by approved process sources and must conform to the applicable specifications stated in the purchase order or drawing. Use of customer-designated processors is mandatory where specified.

4.12 Control and Monitoring of Performance

Supplier performance will be monitored based on:

- On-time delivery
- Quality of delivered product
- Responsiveness and communication
- Audit results (when applicable)

CAM SWISS	QMSD-1016 Supplier Quality Requirements (SQR)		
Not controlled in hard copy	Rev 2.0	09/11/2026	Page 5 of 5

Suppliers failing to meet performance expectations may be subject to corrective actions or removal from the Approved Supplier List.

4.13 Awareness

Suppliers shall ensure that personnel are aware of:

- Their contribution to product conformity
- Their contribution to product safety
- The importance of ethical behavior

4.14 Verification at Supplier's Premises

CAM Swiss or its customers may perform verification or validation activities at the supplier's premises when deemed necessary. This will be communicated in advance.

4.15 Test Specimens (if applicable)

When required by PO, suppliers shall provide test specimens for design approval, inspection, verification, or auditing purposes.

5. Flowdown on Purchase Orders

CAM Swiss purchase orders shall identify or reference the applicable supplier requirements.

A statement such as the following shall appear on all CAM Swiss purchase orders:

"Supplier shall comply with all applicable requirements of QMSD-1016 Supplier Quality Requirements (SQR) located on our company website or shared upon request, the CAM Swiss purchase order, applicable drawings, specifications, customer requirements, and other contractual requirements identified or flowed down by CAM Swiss. Unless otherwise specified, the latest applicable revision of referenced documents shall be used. These requirements include applicable supplier controls derived from AS9100D Clause 8.4.3. Supplier certification to AS9100D is not required unless specifically identified on the purchase order or contractual documentation."