



## **External Provider (Supplier) Requirements**

**JPS Composite Materials recognize you, our external providers, as a key to our continued success. In view of that and as per the Aerospace Standard AS9100 we present the following requirements.**

- 1. The supplier shall apply appropriate controls to their direct and sub-tier external providers, to ensure that requirements are met;**
- 2. The supplier shall maintain procedures for controlling documents and managing their records;**
- 3. The supplier shall implement a Quality Management System (QMS); preferably based on AS9100. The best practice in this area is formal QMS certification through an accredited certification body;**
- 4. The supplier shall use customer-designated or approved external providers, including process sources (e.g., special processes) if required to do so;**
- 5. The supplier shall notify the JPS Composite materials of nonconforming processes, products, or services;**
- 6. The supplier shall prevent the use of counterfeit parts;**
- 7. The supplier shall notify the JPS Composite Materials of changes to processes, products, or services, including changes of their external providers;**
- 8. The supplier shall flow down to its external providers applicable requirements including JPS Composite Materials requirements;**
- 9. The supplier shall afford the right of access by JPS Composite Materials, their customer, and regulatory authorities to the applicable areas of facilities and to applicable documented information, as needed;**
- 10. The supplier shall ensure that its employees are aware of:**
  - a. their contribution to product or service conformity,**
  - b. their contribution to product safety;**
  - c. the importance of ethical behavior.**