



COMMUNICATION TO SUPPLIERS AND SUBCONTRACTORS

ADDITIONAL REQUIREMENTS FOR AEROSPACE PROJECT SUPPLIERS

Madrid, 07 February 2019

DASEL, as an organization certified with the UNE EN ISO 9001:2015 standard and UNE EN 9100:2018, performs a check of all its suppliers and subcontractors being the following:

We will achieve a review of all the products/services provided by you, in order to guarantee the contractual conditions established with you, we will carry out an annual evaluation of all, in order to approve them on the basis of non-conformities detected throughout the year, in addition to the delivery time, risks associated with you as well as the technical and economic conditions.

In addition, based on the UNE EN 9100:2018 Standard, we must guarantee the authenticity of the materials supplied by you, we would need to provide us with the certificates of authenticity of these. In order to avoid the use of counterfeit materials in our equipment controlling their non-counterfeiting, being aware of the importance of ethical behavior in this process. We also would need that you provide us with the certificates of compliance of these materials, whenever possible

Any non-conformity that occurs in products manufactured for DASEL SL must be immediately communicated to the quality department of DASEL SL in order to determine the actions to be carried out

No changes can be made to the design/definition documentation given by DASEL SL without its prior approval.

DASEL SL staff or their customers' representative/regulatory authorities have the right to access the supplier's facilities to inspect the development of contracted work

You cannot outsource all or part of the work contracted by DASEL SL to third parties without the prior written approval of DASEL SL

All documentation relating to this application must be kept for the next 10 years.

DASEL SL will periodically carry out a check of the supplier's performance taking into account the number of incidents attributable to the supplier, the quality costs incurred and the fulfillment of delivery deadlines, data that the Department of Quality of DASEL SL will use it to perform the re-evaluation that measures the quality level and continuity as a DASEL SL provider.

If this type-approval is unfavorable, they will be informed in order to be able to remedy the deficiencies, identified

Thank you very much for your collaboration

A greeting

A handwritten signature in black ink is written over a blue rectangular stamp. The stamp contains the text "dasel sistemas" in a stylized font, with "dasel" on the top line and "sistemas" on the bottom line. Below the signature, there is a small rectangular box containing the text "Robert [illegible] (SIGN)".

Signed: Responsible Management System