



Quality Flow-Down Requirements to Suppliers - Distributor

1.0 Certification of Conformance (C of C):

C of C attesting to the conformance of material, (which shall include chemical and/or physical reports with "actual" or "typical" as contractually required results of tests conducted on all materials shipped, verifying conformance to any specifications referenced on drawings and/or purchase orders) outside services performed, hardware, machining/manufacturing, etc.

The C of C shall be signed by an authorized representative of the Supplier and shall accompany an order upon receipt of said items to QuinStar Technology, Inc.

2.0 Counterfeit Parts

Seller shall only produce products or purchase components/hardware direct from the original component manufacturer (OCM)/original equipment manufacturer (OEM), through an authorized (franchised) distributor or through an authorized broker. Work shall not be acquired from independent distributors or brokers without approval from the buyer in writing. The seller will comply with the requirements in AS 5553 for electronic components.

Buyer must be notified immediately if the seller suspects they may have been supplied counterfeit parts. Work that is delivered that contains or includes counterfeit parts will be replaced, at the seller's expense, with certified genuine parts.

Seller will flow down the above requirements to all suppliers/subcontractors to ensure they are buying hardware and electronic components from the OCM/OEM or an authorized distributor. Seller will include a certification that states traceability to the OEM.

3.0 Right to Verify:

QuinStar Technology, Inc.'s Customer shall be afforded the right to verify at the Supplier's premises that the subcontracted product conforms to specified requirements.

4.0 Right of Entry:

The Supplier shall include provisions in the subcontracts to allow the Supplier, Customer, and Regulatory Agencies right-of-entry to any area necessary to determine and verify the quality of contracted work, records and material.

Note: Delegation of supplier verification to subcontractor is not practiced at QuinStar Technology, Inc.