

Category 2

ISO 9001 Providers

1.0 Scope:

- 1.1 Scope: To address supplementary quality requirements that are applicable on MSM purchase orders when (Appendix A) is referenced, for the supplier type "Category 2". It will be the responsibility of applicable suppliers to obtain these requirements on the MSM web site as depicted on the purchase order.
- 1.2 Purpose: The purpose is to flow down consistent quality expectations and requirements that are in accordance to ISO 9001 International Standards. The expectations are that all applicable requirements shall be met, and/or if it is determined that there are requirements that are not able to be achieved MSM must be notified of the non-conforming condition.

2.0 Requirements:

- 2.1 As part of any Job-Related Purchase Order issued from MSM, the following supplemental quality requirements apply as applicable for suppliers who are considered type "Category 2".
 - 2.1.1 (Conflict Minerals) Material suppliers that are providing materials to MSM, all materials shall be in accordance to the (Dodd-Frank Section 1502) conflict mineral regulation. Materials that contain (3TG) minerals (Tin, Tungsten, Tantalum, and Gold) are applicable, and shall have been provided by an approved smelter, and/or revert. Smelters must be identified on all C of C's submitted to MSM.
 - 2.1.2 (Supplier Facility Access) If so requested and/or necessary MSM's representatives and/or MSM's customer's representatives, reserves the right, and the authority to access and initiate validation activities at the supplier's premises. This authority reserves the right of access by MSM, our customers, and regulatory authorities to applicable areas of the facilities and to applicable documented information, at any level of the supply chain.
 - 2.1.3 (Non-Conforming Outputs) Any process that is being performed to MSM, Customer, Industrial, and/or Government specification, where the result deviate from planned accepted results are considered non-conforming even though re-workable, (unless rework is permitted by the procedure or process) is subject to approval by MSM prior to the continuance of the process. In the event the supplier has material that is non-conforming and not re-workable to the applicable requirements a request for permission to ship must be approved by MSM's Quality department prior shipment. The supplier shall be responsible to respond to MSM's "Discrepant Material Report" with the cause and corrective action.

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- 2.1.4 (Offload) A supplier shall not offload and part of the order without the knowledge and approval of MSM.
- 2.1.5 (Flow Down Requirements) Applicable requirements to include customer requirements shall be flowed down to sub-tier outside providers.
- 2.1.6 (Process Sources and Special Processes) Supplier shall utilize customer designated or approved external providers including process sources (ex. casting process, forging process, special processes etc....).
- 2.1.7 (Special Processes Supplier) Must utilize qualified personnel to perform special processes, and in accordance to applicable Industry Standards and Customer Specifications.
- 2.1.8 (QMS) The supplier's QMS shall be an approved registered ISO-9001 program, unless otherwise approved by MSM.
- 2.1.9 (Changes) It is the responsibility of the supplier to notify MSM of changes to the processes, products, and/or services, including changes to their suppliers, changes in equipment (including locations) and locations of manufacture, and obtain approval from MSM of these changes.
- 2.1.10 (Inspection and Verification) Inspection and verification documentation may be provided with the purchase order. It is the responsibility of the supplier to complete all applicable documentation of inspections and verifications, and forward documentation with applicable products. When inspection and verification document is not provided it is the responsibility of the supplier to initiate all necessary and required verification to ensure acceptable product.
- 2.1.11 (Retained Documented Information) It is the responsibility for the supplier to retain documented information that ensures processes have been carried out as planned. Documented information shall be retained for an indefinite period and MSM Quality shall be notified for authorization prior to destroying.
- 2.1.12 (Ethical Behavior) the supplier is encouraged to implement a code of conduct that encourages their employees make ethical value driven decisions. The supplier's employees must not act fraudulently, deceiving people, or making false claims, or allow anyone else to do so. This includes defrauding or stealing from MSM, customer, or any third party, and any kind of misappropriation of property.

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Revision Table

Revision Number	Revision Description	ECN/PA Number	Revision Date	Revised By
-		-	-	-
Owner Signature:		Management Rep. Signature:		
Author:	<i>Mark White</i>	Date:	10/23/2017	