

## Supplier quality commitment (Lieferantenqualitätselfstverpflichtung)

(Appendix to orders placed by Ventec Central Europe GmbH)

### 1. Purpose and scope

This quality commitment sets out the minimum requirements that our suppliers undertake to comply with within the framework of our business relationship. It applies to all products delivered, services provided, documentation supplied and other evidence. By accepting our order, the supplier undertakes to comply with the following points.

### 2. Restrictions, exclusions

Products and services are divided into classes according to their criticality:

**Class 0:** Calibrations, adjustments, certifications and services in the areas of occupational safety, environment and quality

**Class 1:** Aerospace-related materials such as CCL, IMS, PP, Flex, Cu foil and paints

**Class 2:** Consumables such as wood-based materials, aluminium, foils without copper content, drills and milling cutters for printed circuit boards

**Class 3:** Products and services with a direct impact on delivery capability and product realization

**Class 4:** Other products and services such as packaging material, building cleaning

The supplier will be notified of the classification when an order is placed; without such notification, Class 4 shall be assumed.

Specific restrictions or exclusions may apply depending on the criticality class.

### 3. Quality management system

**All classes:** The supplier undertakes to operate an effective quality management system that at least meets the requirements of ISO 9001. An environmental management system in accordance with ISO 14001 should also be aimed for in general.

**Classes 0, 1, 2 and 3 only, additionally:** The supplier undertakes to operate a certified quality management system in accordance with ISO 9001.

**Class 0 only, also additionally:** The supplier undertakes to be accredited in accordance with ISO 17025.

**Class 1 only, also additionally:** For relevant aerospace products, the supplier undertakes to strive for a certified or demonstrably compliant system in accordance with EN/AS/JISQ 9100 or 9110/9120.

### 4. Product conformity and approval

**All classes:** The supplier undertakes to take all necessary measures to ensure product conformity and to have any deviations approved.

**Classes 1 and 2 only, additionally:** The supplier undertakes to enclose a certificate of conformity (CoC) or a class 3.1 acceptance test certificate in accordance with EN 10204 with each delivery.

**5. Product safety**

**Classes 1, 2 and 3 only:** The supplier undertakes to take all necessary measures to ensure product conformity.

**6. Handling of confidential information and intellectual property**

**All classes:** The supplier undertakes to protect all information and data provided and to prevent unauthorized use or disclosure.

**7. Traceability**

**Classes 1, 2 and 3 only:** The supplier undertakes to ensure complete traceability of its products and to archive traceability data in accordance with legal and contractual requirements.

**8. Document control and storage**

**All classes:** The supplier undertakes to manage and archive quality-related documents in an audit-proof manner.

**Classes 0, 2 and 3 only, additionally:** The supplier undertakes to store all quality-related documents for at least 10 years.

**Class 1 only, additionally:** The supplier undertakes to retain all quality-related documents for 30 years.

**9. Changes and configuration management**

**Classes 1, 2, 3 and 4 only:** The supplier undertakes to inform Ventec Central Europe GmbH of all quality-related changes to its products and not to implement any changes without the written approval of Ventec Central Europe GmbH.

**Class 1 only, additionally:** The supplier undertakes to maintain an effective configuration management system.

**10. Control of external suppliers / subcontractors**

**All classes:** The supplier undertakes to maintain a supplier management system and to bear responsibility for overall compliance.

**Class 1 only, additionally:** The supplier undertakes to communicate all relevant requirements of Ventec Central Europe GmbH to its suppliers and to monitor compliance with them.

**Classes 2 and 3 only, additionally:** The supplier undertakes to communicate all relevant requirements of Ventec Central Europe GmbH to its suppliers.

**11. Prevention of counterfeiting**

**All classes:** The supplier undertakes to determine the risk of counterfeit parts and, if necessary, to take appropriate measures.

**Class 1 only, additionally:** The supplier undertakes to take all necessary measures to protect against the procurement, use and delivery of counterfeit parts.

**12. Non-compliant products**

**Classes 1, 2 and 3 only:** The supplier undertakes to report and document non-compliant products without delay and shall not use or dispatch them without the written approval of Ventec Central Europe GmbH.

**13. Corrective and preventive measures**

**All classes:** In the event of non-conformities, the supplier undertakes to take measures, analyze the causes, document the measures taken and provide evidence of these measures on request.

**14. Access rights**

**Class 1:** The supplier undertakes to grant Ventec Central Europe GmbH and its agents, as well as its customers and regulatory authorities, access to aerospace-related areas, documentation and test results at any time.

**15. Qualification and awareness of employees**

**All classes:** The supplier undertakes to ensure that all its employees who perform quality- or safety-related activities are suitably qualified and, where applicable, to train its employees in quality, product conformity, risk awareness and product safety, as well as to provide special training for critical products and services.

**Class 1 only, additionally:** The supplier also undertakes to provide training and competence assessments for aerospace-related activities, paying particular attention to the importance of these activities for aerospace quality and the risks associated with deviations.

**16. Communication**

**All classes:** The supplier undertakes to communicate promptly and transparently about product and process deviations, possible delivery delays, safety and function-related problems, and changes in quality management.

**17. Ethics and integrity**

**All classes:** The supplier undertakes to comply with ethical principles and to avoid slavery, child labour, corruption, bribery and other unfair business practices.

**18. Environmental protection and occupational safety**

**All classes:** The supplier undertakes to maintain an environmental management system and to implement the necessary occupational safety measures, including the control of emissions and waste.

**Classes 1, 2, 3 and 4 only, additionally:** The supplier further undertakes not to use or allow the use of prohibited substances in the manufacture and processing of its products, to indicate the presence of hazardous substances and to demonstrate the conformity of its products with applicable laws, regulations, etc. (e.g. REACH, RoHS, CMRT, EMRT, AMRT, POP, PFAS, EUDR, TSCA, CP65, etc.).

**19. Emergency and risk management**

**All classes:** The supplier undertakes to prepare risk assessments and emergency plans for its products and services in order to manage production downtime or disruptions, identifying and assessing risks and, where necessary, remedying them by taking appropriate measures.

**20. Data protection**

**All classes:** The supplier undertakes to take all necessary measures to protect personal data and to comply with all relevant laws, in particular the GDPR.

**21. Final provisions**

**All classes:** Upon acceptance of the order, all requirements shall be deemed accepted; separate written consent is not required; compliance may be audited or otherwise verified at any time.

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Confirmation from the supplier (optional):

Company: \_\_\_\_\_

Name / Function: \_\_\_\_\_

Date / Signature: \_\_\_\_\_