1. PURPOSE

This specification establishes the basic requirements for acceptance of items purchased by KLX Aerospace Solutions.

2. SCOPE

This policy applies to all acceptance process of items purchased by KLX Aerospace Solutions (KLX Inc.).

3. PROCEDURE/RESPONSIBILITIES

3.1. Material and Documentation Requirements

3.1.1. All material must be New and to the latest Revision unless otherwise specified on the Purchase Order.

3.1.2. All documents must be fully legible and traceable by Lot Number and/or Heat Number. A Lot is defined as a production Run with a defined quantity of Finished Product produced as a continuous run from the same batch of Raw Material.

3.1.3. All Certifications must be signed by a designated Quality Official and their Title noted.

3.1.4. Shipping Documents and Manufacturers Certification showing KLX Aerospace Solutions purchase Order Number, Part Number/s as specified on Purchase Order, Lot Number, Revision Level, Quantity Shipped, Number of Cartons and Weight of Cartons. (Include Cure Date where applicable)

3.1.5. Test Reports and Chemical/Physical Reports (If required by Purchase Order): Manufacturers Test Reports showing results of Testing performed as required by Drawing Specification, Military Procurement Specification (where applicable), or Standard Industrial Specifications. Plating and Heat Treat Certifications as required by part specifications. Raw Material Certifications showing Material Composition.

3.2. Quality Assurance Requirements

3.2.1. Sampling by Supplier must be in accordance with ANSI/ASQC Z1.4 or equivalent with Zero Defect Acceptance.

3.2.2. Parts must meet all Drawing and Test Specifications and are subject to KLX Aerospace Solutions Receiving and Final Inspection.

3.2.3. Access to Supplier Facility must be afforded to KLX Aerospace Solutions Personnel, Our Customers, and any Regulatory Agency for the purpose of Source Inspection if stated on the Purchase Order. Source Inspection does not relieve the material of Receiving Inspection Requirements.

3.3. Shelf Life Requirements

Where applicable, items which have limited shelf life must adhere to, at a minimum, the requirements of QAP 33.0 Clause D.
3.4. Preparation for Delivery

Packaging should conform to standard commercial practices, or as specified on the Purchase Order.

3.5. Resolution of Discrepancies

**Response Requirements:** If it is determined by Receiving Inspection that the Quality of the Material/Documentation received is unacceptable, a request for correction will be made by KLX Aerospace Solutions Quality. Such requests must be acknowledged within 1 (One) working day and resolved within 5 (Five) working days. Failure to resolve within 5 (Five) working days will result in the Return of the Material at the Suppliers Expense for Credit or Replacement at KLX Aerospace Solutions’ discretion.

4. RELATED DOCUMENTATION

- QOP-16-1 Quality Records
- ISO 9001:2000 Model for Quality Assurance
- AS 9100 Aerospace Basic Quality System Standard
- SAE AS7103 NADCAP Pass Thru Distributor Requirements
- FAA Advisory Circular 00-56
- ASA 100 Quality System Standard
- NATO APQP - 130
- ASTM D-3951 Standard Practice for Commercial Packaging

**REVISION HISTORY**

<table>
<thead>
<tr>
<th>REVISION</th>
<th>CHANGE DESCRIPTION</th>
<th>REVISED BY</th>
<th>REVISION DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>D</td>
<td>Changed to meet requirements in ISO 9001:2000</td>
<td>Ericka Guirados</td>
<td>09/22/2008</td>
</tr>
<tr>
<td></td>
<td>Revised 3.3 Shelf Life Requirements to match QAP 33.0 requirements</td>
<td>David Hain / Tinalee Smallhorne</td>
<td>11/10/2009</td>
</tr>
<tr>
<td>E</td>
<td>Reviewed – no changes</td>
<td>Colleen Borchert</td>
<td>04/02/2012</td>
</tr>
</tbody>
</table>