

HORSTMAN CANADA
SUPPLIER QUALITY ASSURANCE REQUIREMENTS
SQAR No. 17

PAGE 1 OF 1

The requirement outlined below, as specified on this purchase order and subsequent amendments, forms in integral part of the purchase order between Horstman Canada Inc. and the seller. The requirement shall remain in force for the duration of this purchase order only, unless deviation is authorized in writing by Horstman Canada.

17 Certification

- 17.1 Supplying **counterfeit or rebuilt parts** is **strictly prohibited**.
If product is confirmed as counterfeit material, the supplier (seller) will be notified and product will be scrapped at their cost.

Counterfeit Part Definition – An unauthorised copy, imitation, substitute, or modified parts (e.g. material, part, or component), which is knowingly misrepresented as a specified genuine part of an original or authorised manufacturer by a supplier to Horstman Canada.

Strategies to eliminate counterfeit material include:

- Avoidance (procure from original component or equipment manufacturer, flow down requirement to sub-suppliers)
- Detection (awareness, documentation from original source or an approved source of supply and validate/inspect product)
- Disposition (control of non-conforming product)
- Communication (training, flow down requirement to sub-suppliers)

<u>REVISION</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>REV'D BY</u>
B	JUNE 06/2023	REVISED TO HC	C. ALBECKER

HORSTMAN CANADA
SUPPLIER QUALITY ASSURANCE REQUIREMENTS
SQAR No. 17

PAGE 2 OF 2

- 17.2 Certificate of Conformance and/or Certification of Test Results must accompany each shipment of material to Horstman Canada.

Certificates must include the following identifying data:

Horstman Canada Part Number
Ordnance Part Number *
Purchase Order Number
Lot Number *
Heat Number *
Drawing Number(s) *
Specification Number(s) **
SQAP/QAP/QAR **
Test Results

* if applicable

** including revision and date

- 17.3 All SQAP/QAP/QAR inspection and test results must be listed by characteristic on the certification. Failure to report results in this manner shall be cause for rejection of said certification.
- 17.4 Certifications must be signed by a responsible agent of the seller's company. The authorized agent's name and title must be typed on the certification. Said individual shall be responsible for the continuous control and fulfilment of the certification by the seller for each and every shipment to Horstman Canada. Signed certification shall be notarized when specified.
- 17.5 Horstman Canada reserves the right to request test data supporting the Certificate of Conformance. The seller shall maintain the supporting test data for a minimum of ten years.
- 17.6 The seller's certification shall not contain phrases such as, "We believe ... " or "To the best of our knowledge..." or any other phrase which could relieve the supplier of responsibility for the drawings and/or specifications of the materials sold to Horstman Canada.

<u>REVISION</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>REV'D BY</u>
B	JUNE 06/2023	REVISED TO HC	C. ALBECKER