

Supplier Quality Requirements Matrix

Critical (Identified on PO)	<ol style="list-style-type: none"> 1. The supplier must meet all applicable requirements of ISO 9001:2008 and /or API Q1 <ul style="list-style-type: none"> ▪ The supplier's quality management system must conform to an internationally recognized quality management system standard/technical specification ▪ Must supply a copy of the quality management system certification by a registered 3rd party auditing body 2. The supplier shall notify RTI Energy Systems, Inc. of any change in product and/or process definition 3. IF, in the event that during the P.O. review the supplier determines that the requirements of the P.O. or specification cannot be met, the supplier must: <ul style="list-style-type: none"> ▪ Notify RTIES ▪ Prior to processing obtain revised P.O. and /or instructions, in writing, stating services to be performed that are within capabilities of the supplier 4. The supplier shall notify RTIES of any non-conforming material 5. The supplier shall allow right of access by RTIES, its customers, and all appropriate regulatory or governmental authorities shall have the right to enter supplier's facility at reasonable times to inspect the facility, goods, materials, applicable records, and any property of Purchaser covered by this order
Calibration Services	<ol style="list-style-type: none"> 1. All gages must be protected from damage and deterioration during handling and shipping 2. All calibration certificates must include the requirements of ISO/IEC 17025, including: <ol style="list-style-type: none"> a. The test or calibration results with, where appropriate, the units of measurement AS FOUND and AS CALIBRATED b. Accuracy criteria
Heat Treat Services	<ol style="list-style-type: none"> 1. The supplier shall provide a list of procedures, processes and equipment used (including calibration certification of equipment used) 2. The supplier shall provide certifications of personnel performing work 3. Inspection Reports (as applicable) 4. Time and Temperature charts
Inspection Services	<ol style="list-style-type: none"> 1. The supplier shall provide a list of procedures, processes and equipment used (including calibration certification of equipment used) 2. The supplier shall provide certifications of personnel performing work 3. Inspection Reports (as applicable)
Coating	<ol style="list-style-type: none"> 1. The supplier shall provide a list of procedures, processes and equipment used (including calibration certification of equipment used) 2. The supplier shall provide certifications of personnel performing work 3. Inspection Reports (as applicable)
Raw Material Suppliers	<ol style="list-style-type: none"> 1. Certificate of Conformance 2. Material Certification 3. Original Melters Certification 4. Dimensional Inspection Report (when required) 5. NDE Procedures and Reports (when required) 6. Manufacturing Plan (when required) 7. Quality Plan (when required) 8. RTI Energy Systems, Inc. shipping approval