



American Stainless Corporation ("ASC") / Great Lakes Specialty Metals ("GLSM")

SUPPLIER FLOW DOWN REQUIREMENTS

- ASC/GLSM reserves the right to perform source inspections at supplier's facility, including, but not limited to a right of access for ASC/GLSM customers and authorities for verification of all products and processes to verify conformity to any specified requirement.
 - * Supplier shall make available their facility, equipment, and resources to facilitate such inspections
 - * Notification of product and/or process readiness shall be made to ASC/GLSM Purchasing. ASC/GLSM to make arrangements for verification with customer. Target for verification to be within forty-eight (48) hours of notification.
 - * These rights shall be extended to ASC/GLSM customers, applicable regulatory agencies, and any sub-tier suppliers utilized in the fulfillment of subject order.
- All Suppliers shall ensure that personnel are aware of their contribution to service and product conformity, product safety and importance of ethical behavior. Supplier acknowledges that it does not and shall not utilize slave, child, or any form of forced labor, as defined by law, in supplying goods and services to ASC/GLSM under the terms of a purchase order.
- Supplier shall follow all federal laws and regulations relating to the contracting of small and disadvantaged business concerns and all equal opportunity and affirmative action in the employment of minorities, individuals with disabilities, women, veterans, etc. Supplier agrees not to discriminate against any employee or applicant for employment based on age, race, color, religion, sexual preference, national origin or physical/mental disability not related to position performance.
- Supplier agrees to use commercially reasonable efforts to ensure supplied goods to ASC/GLSM and processes used shall minimize environmental impact, including minimizing generation of waste, energy use, and emission of greenhouse gases.
- ASC/GLSM shall communicate all requirements for products and services to be provided by Supplier in a written Purchase Order, or upon ancillary documents annexed thereto.
- Material and Testing certifications are required, as identified on the Purchase Order. Certificates of conformance to be provided as requested.
- Any shipment with known nonconformities will not be accepted without approval from ASC/GLSM.
- For any sampling inspection, the method used shall follow statistically valid standard (i.e. ANSI Z1.4 or equivalent). Supplier shall provide test specimens for inspection or verification as set forth on the Purchase Order.

- All “special processes” required by ASC/GLSM pursuant to any Purchase Order shall be performed by qualified personnel. Training records to be kept and supplied as requested.
- Supplier shall train appropriate personnel in the awareness and prevention of counterfeit parts.
- Supplier shall ensure that all employees, agents, and subcontractors involved in the fulfillment of any Purchase Order are competent to perform the task assigned to him or her and are properly trained with respect to their role in ensuring product conformity.
- Any and all differences between product requirements and product supplied must be identified, communicated and approved prior to shipping.
- Detection of nonconforming product regarding any Purchase Order must be communicated in writing to ASC/GLSM quality department for risk analysis.
- Any outsourcing of this PO to your suppliers requires communication of all applicable requirements and specifications to sub-tier supplier.
- If calibrations services are to be provided pursuant to a Purchase Order, all certificates must identify the standard used during calibration and must be traceable to NIST standards.
- Source Inspect or Surveillance may be used by ASC/GLS quality personnel to evaluate supplier capability, employee training, quality system status and conformance to requirements. If source inspection is required by a customer’s Purchase Order, ASC/GLSM is to accommodate request by contacting customer at the point of production and provide all required access (facilities, documentation, equipment, etc.).
- Suppliers are not, under any circumstance, granted authority by ASC/GLSM to alter product characteristics or product design. Suppliers shall apply appropriate controls to the design and development of products and services
- Documents and records associated with this Purchase Order, including all testing certifications, inspection reports and verification data shall be maintained for a minimum of seven (7) years, unless otherwise specified on the Purchase Order.
- Supplier shall maintain traceability and conformance records regarding the product or service provided.
- Unless otherwise specified in the Purchase Order, the Supplier shall package all material in a manner that will ensure protection against corrosion, oxidation, deterioration and physical damage during shipment to ASC/GLSM. The Supplier shall comply with any special packaging and labeling requirements requested by ASC/GLSM or by its customer.