



Specific terms and Conditions - Applicable to GE Aviation FAMAT Suppliers

Sujet

Specific Terms and Conditions Applicable to GE Aviation FAMAT Suppliers.

Principale(s) fonction(s) concernée(s)

Stakeholders :

Purchasers and suppliers

Objet de la dernière évolution

Added FAMAT agreement needed prior to implementing of any change impacting significant processes.

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| Rédacteur | Vérificateur | Approbateur |
|-------------------|--------------|------------------------|
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| 23/11/2018 | 18/02/2019 | 22/02/2019 |

Ne pas compléter ces cases, elles reçoivent les signatures électroniques et les dates en automatique.

| Un trait vertical ou un **surlignage** indique si nécessaire, une mise à jour du texte par rapport à la précédente révision.



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1. INCOTERMS

EX WORKS: FAMAT Carriers – Third Party billing to FAMAT for all transportation Insurance charges to the ultimate destination (FAMAT France) paid by FAMAT.

2. PAYMENT TERMS

See Purchase Order.

3. SHIPPING INSTRUCTIONS

The supplier shall prepare materials for pick up in accordance with the Routing Order Letter (Freight forwarding instructions) last sent by FAMAT Procurement People to their supplier usual contact.

FAMAT will inform the supplier in case of any changes.

For any issue please contact your usual FAMAT procurement correspondent or balapro@famat.fr

3.1. Shipping Process for the Supplier

Supplier must complete required export documentation required by US Government Regulations CFR 30.3 and 15 CFR 30.6 unless otherwise validated with Supplier, FAMAT and FAMAT Freight Forwarder. Shipments cannot depart United States without this document (unless a power of attorney is in place).

Supplier Material must be prepared to be picked up by FAMAT transportation representative on time to respect the required due date at FAMAT dock. This date is represented on the PO.

When supplier shipment is ready, following documents must accompany the parcels:

- **Packing slip** : Be sure number of packages, gross weight, net weight and dimensions of each package, FAMAT PO Number is shown
- **Commercial Invoice**: Make sure Commercial invoice includes everything the Packing slip has, plus the value of part and the Engine Program that the hardware is to be used on.
- **Inland Bill of Lading** (pre-assigned air waybill no CLT 759325 must be shown on this document)
- **Shipper's Letter of Instructions** – the form can be sent by FAMAT Freight Forwarder
- **FOCUS Labels** Outside and Inside of packaging for every Part Number and Quantity shipped

FAMAT Freight Forwarder will pre-alert FAMAT of what will be going to FAMAT with a complete tracking file.

3.2. Shipments Service Level

By default the usual Service Level will be: DEF (Deferred).

Depending on the criticality of supply for FAMAT shop floor, FAMAT will formalize requests with others shipment preparations: Service level STD or NFO and send them to both the Supplier contact and the Freight Forwarder correspondent. The supplier will have to comply with all instructions that will endeavor a controlled and efficient transit time and delivery.

Failure to go through FAMAT designated carriers as indicated in the valid Routing Order Letter will result in Transportation non-payment.



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4. NEGOTIATED GE AVIATION PRICE

GE Aviation will retain control of Sourcing and Pricing decisions associated with FAMAT.

FAMAT will place a Purchase Order with a supplier company at the GE Aviation negotiated contract price. FAMAT will be responsible for issuing delivery schedules.

5. SCHEDULING CONDITIONS

Periodically, FAMAT will issue delivery schedules via FOCUS (FAMAT Online Commitment Utility for Suppliers). When necessary, PO amendment will be issued.

For any project at the supplier (change in process with SPS / FAI, change in organization, etc.) that may impact deliveries (On Time Delivery or Depth Of Delay) supplier is required to inform FAMAT Supply Chain and to take adequate preventive actions (increase WIP and/or buffer size for example).

6. QUALITY REQUIREMENTS

As a GE Aviation approved supplier for component of GE Aviation end use, parts are bound to GE Aviation Quality Compliance.

FAMAT being a GE-A shop, **SUPPLIER** will continue to use the GE Aviation supplier release agreement for releasing these parts for shipment to FAMAT.

This procedure is applicable when mentioned on FAMAT Purchased Order.

The applicable revision is the revision available on FAMAT website, <http://www.famat.fr/QUAL/>, at the date of the FAMAT purchased Order.

Unless otherwise indicated, the latest revision of all applicable specifications, i.e., MIL, AMS, ASTM shall apply.

6.1. GE design hardware

- Full release stamp required
- SPS requirements for new parts or process changes are stated with GT7350
- SPEC S-1000 : GE Aviation Quality System Requirements for Suppliers
- SPEC S-1001 : Supplier Source Substantiation (if applicable)
- SPEC S-1002 : GE Aviation Engines Requirements for Supplier Characteristic Accountability & Verification (if applicable)

Before accepting any FAMAT PO, supplier shall verify:

- If there is a GE Master PO/PA for this Part Number in reference
- Part drawings (including specifications and CID) are available from GE Aviation
- GE Aviation applications for suppliers are available (including eNMS, InCID).

6.1.1. Non-Conforming Materials

- Per S-1000, submit all Case Record GT82 Forms or eNMS to GE Aviation PQE.

6.1.2. CID

- When receiving CID from GE Aviation, supplier shall inform FAMAT within 30 days (see § 6.1.4).
- When the CID is closed in InCID by the supplier, the supplier shall inform FAMAT within 30 days (see § 6.1.4).



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6.1.3. Partial release

- To ship hardware on Partial Release to FAMAT, the supplier shall first obtain approval from FAMAT using the G001 request form.
- The G001 request form (see <http://www.famat.fr/QUAL/>) once accepted by FAMAT, shall be joined to shipment documentation. No prerelease shipment to FAMAT without the G001 form accepted by FAMAT will be accepted.
- In case of open MRBs, the supplier shall provide with the request an attachment with confirmation from engineering that those case records will be accepted as is.
- If accepted, the G001 form shall be joined to shipment documentation by the supplier.
- By delivering hardware in partial release to FAMAT, the supplier agrees to inform FAMAT as soon as the documents justifying the partial release are available (VSE, Case records, lab report, etc.). If required by FAMAT the supplier shall provide FAMAT with the necessary evidence (copy of signed documents for example). At FAMAT request, and if all the elements justifying the prerelease are closed, the supplier shall establish a new "full release" certificate of conformity.

6.1.4. Source control or item vendor control

The manufacturer shall be one of the source(s) and cage code(s) identified in the GE drawing. When procured from a distributor (a source other than the manufacturer) the S-411 "Procurement and Control of Source Control Hardware from a Designated Distributor" applies to the distributor.

6.2. Raw material and process material

- SPEC S-1000: GE Aviation Quality System Requirements for Suppliers
- SPEC S-1001: Supplier Source Substantiation (if applicable)
- SPEC S-1002: GE Aviation Engines Requirements for Supplier Characteristic Accountability & Verification (if applicable)
- S -400 (metallic material testing laboratory), or a S-450 (non-metallic material testing laboratory)

Testing shall be performed by a GE S-400 or S-450 certified testing lab. Exceptions are listed in S-1001 IV.B.5.2.1.

No exception for filler wires, welding run-on& run-off tabs, coupons, etc. A material cert from a GE approved Lab is required.

When accompanying documentation includes test reports: S-1000 requirements and recommended practices applicable to test reports apply including C.2 and appendix B (e.g., FAMAT purchase order number and GE-A specification number and issue number and/or drawing number, revision letter and drawing note number).

6.3. Standard article

- SPEC S-1000: GE Aviation Quality System Requirements for Suppliers
- SPEC S-1002: GE Aviation Engines Requirements for Supplier Characteristic Accountability & Verification (if applicable)

6.4. Independent Lab Certification Requirements

- SPEC S-0400 concerns Certified Materials Test Laboratories (metallic material)
- SPEC S-0450 concerns Certified Materials Test Laboratories (nonmetallic material)

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6.5. FAMAT design hardware

This paragraph applies when the P/N is defined by a FAMAT drawing.

6.5.1. Applicable documents

- SPEC S-1000: GE Aviation Quality System Requirements for Suppliers
- SPEC S-1002: GE Aviation Engines Requirements for Supplier Characteristic Accountability & Verification
- SPEC S-1001: GE Aviation Supplier Source Substantiation
- NF L00-015: Quality Management and Assurance – Statement of Conformity
- Paragraphs 6.1.3, 6.2, and 6.3 of this document
- FAMAT drawing
- FAMAT Purchase order

6.5.2. Purchasing

Supplier is responsible to flow down all GE-A applicable requirements when purchasing hardware, special processes or services.

6.5.3. Source substantiation

Supplier will provide to FAMAT all relevant documents and records to complete the source substantiation including First Article Inspection, lab report from an S-4500 / S-450 lab.

6.5.4. Nonconformance

Per S-1000,

- Submit SDR (supplier Discrepancy report) to FAMAT Method Department
- Route all Case Record (using GT82 Forms or ENMS) to FAMAT Quality department

6.5.5. CID

FAMAT will inform the supplier of applicable CID. Supplier will introduce those CID according to GE requirements and provide evidence of introduction as required by FAMAT.

6.5.6. Release of hardware

A certificate of Conformance (CoC) established in accordance with the NF L00-015 requirements or equivalents are required for each part.

6.5.7. Partial release

Shipment to FAMAT of any hardware that is nonconforming or with incomplete quality requirements require prior written consent of FAMAT (cf §6.1.3).

6.6. Supplier design hardware

When the drawing is a supplier drawing (e.g. a forging drawing), requirement applicable to GE design hardware (cf §4.1) applies.

In addition to 6.1.1, non-conforming material can also be submitted directly to FAMAT (e.g. : if FAMAT is the only customer).

6.7. Documentation

The required paper documentation (e.g., certificate of conformance, test report) shall go with the part until delivery.

If several items are delivered in the same packaging, the supplier will take all the necessary precaution (e.g., marking) to identify the documents corresponding to each article.

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In addition, when FOCUS (FAMAT Online Commitment Utility for Suppliers) is used, a digital copy of the documentation may also be uploaded to FOCUS before shipping.

6.8. Counterfeit prevention

FAMAT suppliers shall take all necessary measures to prevent the purchase and the use of counterfeit parts, suspect materials or not fully documented articles.

6.9. Quality returns

If suspect material is discovered after sub tier shipment to FAMAT, the supplier has to notify FAMAT Relevant Materials Planner and send a copy to FAMAT Quality Manager.

6.10. Awareness requirements

FAMAT suppliers shall ensure that persons working under their authority are aware of:

- their contribution to product conformity;
- their contribution to product safety;
- the importance of ethical behavior.

6.11. Supplier alert commitment

In any case of withdrawal or temporary suspension of any approval (GE or Safran Aircraft Engines), certification (e.g: ISO, EN, Nadcap,...) or any specific bilateral agreement, the subcontractor shall inform FAMAT Quality Assurance and Logistics services.

6.12. Significant process validation policy

FAMAT suppliers shall obtain FAMAT formal approval prior to the implementation of any change impacting significant processes, significant process sequence, and sub-tier sources of significant processes, as stated in GE Aviation specification S-1001 (§ IV.B 1.6).

Nota : the above requirement is additional to the other GE requirements regarding special processes certification and SPS process.

6.13. Quality contact

- For any issues regarding § 6 use: GE_SUPPLIER_QUALITY@FAMAT.FR

7. PACKAGING REQUIREMENTS

GE Aviation Requirement E12 applies and bar coding FOCUS when it applies.

8. TERMINATION PROCEDURE / LIABILITIES / INDEFINITE QUANTITIES STATEMENT

Purchasers actual requirements may, in fact, be less than the amount stated, although in no event will they exceed amounts listed as maximum or total. The fact that no releases are made, or those releases made less than the estimated quantities, will not serve as a basis for an equitable adjustment under the change clause or any termination clause. Purchaser makes no guarantee, warranty, or any other representation that any of the estimated quantities stated in this agreement will in fact be required. Any costs seller incurs in anticipation of released requirements will be solely at the seller's own risk and the purchaser assumes no liability therefore. All requirements are subject to terms and conditions set forth in this agreement.



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9. CHANGES HISTORY

| Rev | Nature | Date | Rédacteur | Vérificateur | Approbateur |
|-----|--|------------|--------------|------------------|--------------|
| 0 | Creation | 22/12/06 | G. Du Perray | | P. Delalande |
| 1 | Evolution | 05/01/11 | S. Dujardin | | S. Dujardin |
| 2 | Address Change | 05/01/11 | S. Dujardin | | S. Dujardin |
| 3 | Freight Forwarder Change | 22/06/12 | S. Dujardin | | G. Messenger |
| 4 | Document update | 12/03/15 | JC. Yvinec | J. De Blignières | G. Messenger |
| 5 | New Document Format + Additional Information § 5 and § 6.2 | 14/12/15 | M. Fournier | P. Magrez | T. Mahé |
| 6 | Precision on receptions of part without Full Release. § 6.1.3 | 30/05/2016 | D. Guibert | P. Magrez | JC. Yvinec |
| 7 | Further requirements added in chapter 6.1.4 dealing with prerelease documentation to be provide with by suppliers. | 22/05/2017 | M. Fournier | P. Magrez | JC. Yvinec |
| 8 | Specific requirements for FAMAT designed parts. | 24/11/2017 | JC. Yvinec | P. Magrez | E. Kalaani |
| 9 | New requirements regarding personnel awareness and use of counterfeit parts (§6.6 & 6.8) | 03/05/2018 | M. Fournier | P. Magrez | JC. Yvinec |
| 10 | Added supplier commitment to inform FAMAT in case of loss of a certificate/approval (§6.11) additional requirements §6 ; 6.1.4 ; 6.2 ; 6.6 et 6.7 | 28/09/2018 | M. Fournier | P. Magrez | JC. Yvinec |
| 11 | Added § 6.12 (FAMAT approval needed for any change impacting significant processes). Former § 6.12 becomes § 6.13. Current revisions of AMS, MIL, ATSM apply | 23/11/2018 | M. Fournier | E. Kalaani | JC. Yvinec |

