

## Specific terms and Conditions - Applicable to GE Aviation FAMAT Suppliers

Subject

Specific Terms and Conditions Applicable to GE Aviation FAMAT Suppliers.

Main stakeholders

Purchasers and suppliers

Reason for change

EU Council Regulation (EU) No 833/2014 and its amendments

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<i>07/02/2024</i>	<i>09/02/2024</i>	<i>22/02/2024</i>

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DEFINITIONS

<b>FOCUS</b>	Famat Online Commitment Utility for Suppliers, Web portal
<b>RO</b>	Routing Order: shipping instructions
<b>CN/HS</b>	Combined Nomenclature, Harmonized System <a href="https://www.tariffnumber.com/info/combined-nomenclature">https://www.tariffnumber.com/info/combined-nomenclature</a>
<b>WCO</b>	World Customs Organization <a href="https://www.wcoomd.org/">https://www.wcoomd.org/</a>

**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.

The suppliers must send invoices on the following e-mail address: [factdemat@famat.fr](mailto:factdemat@famat.fr)

or by postal mail at the following address:

FAMAT – **CS 30218**  
 ZI de BRAIS  
 4 Rue Thomas EDISON  
 44600 SAINT-NAZAIRE  
**FRANCE**

**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 [balappro@famat.fr](mailto:balappro@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 ship date. This date is represented on the PO or on FOCUS

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

- **Packing slip:** must show
  - gross weight, net weight and dimensions of each package
  - FAMAT PO Number, part number, and quantity
- **Commercial Invoice:** Make sure Commercial invoice includes everything the Packing slip has, plus
  - value of part
  - Engine Program that the hardware is to be used on
  - Customs
    - import, please add the HS Code(s) and the country of origin (CoO)
    - export, referred to your export control rules

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- **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

Please upload all **these documents** on FOCUS

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

### 3.2. Shipments Service Level

The Shipment Service level is defined on the routing order

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.

### 3.3. EU Customs: import prohibitions against Russia EU Council Regulation (EU) No 833/2014 and its amendments

Council Regulation (EU) No 833/2014 providing **restrictive measures against Russia** has established several import **prohibitions of Russian origin products** listed in said regulation.

Article 3g of this Regulation **prohibits the import directly or indirectly of certain steel and iron products**, identified by their CN/HS codes, originating in or having been exported from Russia into the European Union.

The purchase or import of certain iron and steel products is **also prohibited when processed in a third country** incorporating iron and steel products originating in Russia.

*EU importers shall provide during the import to the competent authorities a proof of origin of iron and steel inputs used for processing concerned products in a non-EU country. **EU Commission recommends to obtain Mill Test Certificates (MTC)** as an evidence of the country of origin of the iron and steel inputs used in a third country for the processing of the iron and steel products imported in the Union (EU FAQ article 11).*

To comply with this restriction, **concerned FAMAT non-EU providers have to complete and return a form** provided by their FAMAT Materials Purchasing point of contact.

**Impacted products belong to WCO 72 & 73 HS nomenclatures.**

## 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.

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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).

Delivery delays and the forecast delivery associated have to be communicated by the supplier.

## 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 is delegated responsibility and expected to continue to use the GE Aviation supplier release agreement for the full release of 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.

Unless otherwise specified within the purchase order, FAMAT products and components are "No Licence Required".

### 6.1. GE design hardware

- Full release stamp required, S-1182 applies
  - When the supplier has not been granted self-release:
    - Parts are subject to the terms and conditions of supplier-funded, field lot by lot inspection by purchaser's inspection representative prior to shipment. Seller to notify the GE contract administrator three days prior to shipment of material. Purchased material to be shipped shall be accompanied by a packing slip or removable bar coded shipping label bearing a GE release acceptance status. Other documentation required by this PO is to be included with the statement.
  - When the supplier HAS been granted self-release by GE-AVI:
    - Parts are subject to the terms and conditions of the supplier-funded GE delegated self-release process in accordance with GE spec S-1182 prior to shipment. All materials shipped via this order must be accompanied by either a packing slip or bar-coded shipping label(s). Full or partial acceptance status of the packing slip or removable bar-coded shipping label will be in accordance with the requirements of S-1182. Full or partial acceptance status to packing slips/ removable bar-coded shipping labels will only be applied by the supplier's Delegated Supplier Quality Representative (DSQR) who is qualified/certified in accordance with S-1182 with active status or by a GE Quality Representative. GE reserves the right to audit or evaluate the supplier's compliance to S-1182 through a supplier funded EV1 evaluation or other means.
- 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 contract for this Part Number in reference  
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- 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.
- When the CID is closed in InCID by the supplier, the supplier shall inform FAMAT within 30 days.

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 (SPS, 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. Specific process applicable for significant elements' first shipment

6.1.4.1. *Scope*

The following requirement applies when:

- The supplier is about to ship to FAMAT an item whose part number has never been shipped to FAMAT before ;  
and
- The supplier is about to ship to FAMAT casting or forging large parts such as fan hub frames hubs and boxes, fan cases, struts and flanges.

The following requirement does not apply for process materials, small parts and equipment such as standard elements, bolts, nuts, hangers, screws, clevis...

6.1.4.2. *First shipment process for a given Part Number*

- Supplier shall fill in the 4<sup>th</sup> section of FAMAT **G001** prerelease form, ticking the "Other" cell and mention the following reason: "First Shipment to FAMAT for the mentioned part number".
- Once complete, the **G001** form shall be submitted for FAMAT approval to the following address: [GE\\_SUPPLIER\\_QUALITY@FAMAT.FR](mailto:GE_SUPPLIER_QUALITY@FAMAT.FR)
- When accepted, the **G001** form shall be attached with shipment documentation by the supplier.

This process conforms to the Partial Release procedure (*previously described § 6.1.3*)

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#### 6.1.4.3. *First shipment after a significant process change*

Similar to 6.1.4.2 except:

- Supplier shall fill in the 4<sup>th</sup> section of FAMAT **G001** prerelease form, ticking the "Other" cell and mention the following reason: "First Shipment to FAMAT after a significant process change » and describe the modification.

#### 6.1.5. 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)

### 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

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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 §6.1) 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.

In addition, when FOCUS (FAMAT Online Commitment Utility for Suppliers) is used, a digital copy of the documentation should 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.

The supplier shall establish and maintain an effective FOD prevention program that meets the requirements of 9146.

The supplier shall plan, implement, and control counterfeit part prevention processes in accordance with AS6174.

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## 6.9. Foreign Object Damage (FOD) Prevention Program

The organization shall comply with the requirements of 9146 for FOD Prevention Programs and design for the prevention, detection and safe removal of foreign objects and contamination being trapped during manufacture, maintenance or repair in such features as, but not limited to, apertures, orifices, sharp bends, and corners.

## 6.10. 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.

## 6.11. 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.

## 6.12. Supplier alert commitment

### 6.12.1. Approval suspension

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 supplier shall inform FAMAT Quality Assurance and Logistics services.

### 6.12.2. Preventing obsolescence

If the supplier is aware of any stop of his production or supply of component / material, he shall inform FAMAT without any delay. To prevent obsolescence, supplier shall identify the risk and communicate his action plan (alternative solution, Last Buy Order etc...) .

## 6.13. 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.

See 6.1.4

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

## 6.14. Quality contact

For any issues regarding §6, use: [GE\\_SUPPLIER\\_QUALITY@FAMAT.FR](mailto:GE_SUPPLIER_QUALITY@FAMAT.FR)

# 7. PACKAGING REQUIREMENTS

Packaging must protect the goods during the complete transit and ease handling and disposal.

Supplier can use pest-free woods and cardboard. Padding may be made of shredded cardboard. Avoid using plastic film to wrap parts. The use of plastic bags is authorized to collect batches of parts. Any first Expedition must be validated by the FAMAT teams

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Packaging must meet airfreight requirements (regulations and handling) as well as our clients' (Packing Instructions E12 for GE Aviation).

Markings must complement the above.

## **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.



## 9. CHANGES HISTORY

Rev.	Reason for Change	Date	Written By	Verified By	Approved By
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
12	Added § 7: Unless otherwise specified within the purchase order, FAMAT products and constituents are "No Licence Required". Added § 7.1.4 New Document format and minor changes. Added § 1 definition § 4.1 Custom instructions § 6 Delivery delays and the forecast delivery § 8 Packaging requirement	25-11-2020	M. Fournier / A Le Her	JC. Yvinec	JC. Yvinec
13	Clarify requirement for Full release for GE design hardware. Modification to §7.1.3 and §7.12 in case of process change	10-02-2022	JC. Yvinec	A. Le Her	N. Hoarau
14	Conforming to AS13100 §7.8 et 7.9	30-03-2022	R.Barton	M. Fournier	JC. Yvinec
15	Packaging requirement change	23-06-2023	A Le Her	T Grillet	A. Courleux
<b>16</b>	<b>Import prohibitions against Russia</b>	<b>22-12-2023</b>	<b>T. Grillet</b>	<b>A. Le Her</b>	<b>A. Courleux</b>

