Supplier Notice

WavePro Inc. has passed the AS9100D Quality Management Systems certification standard. The requirements for suppliers in accordance with the international quality management system are as follows. please download and refer to Suppliers are required to provide the following information when necessary.

- 1. Please attached with the goods
- ■Factory inspection record sheet ■Original factory certificate
- Material certificate
- ■Test report. And on time and on schedule.
- 2. Please take the initiative to inform the following situations:
 - 1. Suppliers shall keep the Company informed of all information on nonconforming products.
 - 2. When it is necessary to take the initiative to recall substandard products.
 - 3. When products and processes are changed.
 - 4. When the work is transferred or the sub-contractor is changed.
- 3. The company, customers and jurisdictional agencies must cooperate with the inspection when requesting the factory.
- 4. The records of aerospace parts shall be kept until the company notified the cancellation.
- 5. The specifications of the delivered items shall be based on the drawings and specifications attached by the company.
- 6. Prevent the use of counterfeit and shoddy parts.
- 7. Ensure that personnel nderstand:
 - 1. Knowledge of product or service compliance.
 - 2. Awareness of product safety.
 - 3. The importance of ethical behavior.
- 8. Acceptance riteria

Incoming material inspection according to MIL-STD-1916 Level standard operation

Jun.6,2023

給供應商告知書

本公司已通過 AS9100D國際品質管理系統認證, 依據AS9100D的國際標準要求, 我司必須告知貴司(供應商)以下事項:

供應商在必要時需提供下列資料:

- 一、請隨貨附上
 - ■出廠檢驗紀錄表 ■原廠證明 ■材質證明 ■測試報告。且如期、如數交貨
- 二、有下列情形請主動告知
 - 1.供應商應隨時向公司通報,不合格產品的所有資訊。
 - 2. 需主動召回不合格品時。
 - 3.產品及製作流程變更時。
 - 4.工作移轉或更換分(次)包商時。
- 三、本公司、客戶及管轄機構要求查廠時須配合處理。
- 四、航太件紀錄保存至本公司通知撤毀。
- 五、交貨物品規格需以本公司所附之圖面規格為依據。
- 六、禁止使用仿冒偽劣零件

七、確保人員都了解:

- 1. 對產品或服務符合性的認知
- 2. 對產品安全的認知
- 3. 道德行為重要性

八、允收準則

入料檢依據 MIL-STD-1916 Level 標準作業