

Supplementary Terms and Conditions of Purchase for the Aviation Industry

I. General

Chem-Trend Deutschland GmbH (hereinafter "Chem-Trend") maintains a certified quality management system in accordance with DIN EN 9100. DIN EN 9100 requires that the suppliers and service providers of Chem-Trend who supply materials for the aviation industry also meet certain quality requirements. These "Supplementary Terms and Conditions of Purchase for the Aviation Industry" (hereinafter referred to as "Supplementary Terms and Conditions of Purchase") shall apply in addition (in case of contradictions subordinate) to the "General Terms and Conditions of Purchase" of Chem-Trend. The suppliers of materials for the aerospace industry undertake to observe and comply with these Supplementary Terms and Conditions of Purchase in all contracts concluded from 01 June 2022 onwards.

II. Obligations of the supplier

1. The supplier shall maintain an effective QMS which at least meets the requirements of the DIN EN ISO 9001 standard as amended from time to time.
2. The supplier undertakes to pass on the requirements resulting from the contractual obligations with Chem-Trend to its relevant suppliers / external providers. The supplier shall only use external suppliers who have a functioning quality management system (QMS) monitored by the supplier.
3. The supplier is obligated to carry out inspections at its suppliers / external providers at suitable intervals in order to ensure that the requirements resulting from the contractual obligations assumed with Chem-Trend are fulfilled.
4. Chem-Trend may demand evidence from the supplier that he has checked the effectiveness of the quality management system at his suppliers/ external providers and/ or has ensured the quality of the purchased materials by other suitable measures.
5. The supplier must notify Chem-Trend immediately with regard to non-conforming processes, products (whether already delivered or not) or services. Further measures must be coordinated with Chem-Trend and requires the approval of Chem-Trend. The delivery of non-conforming products is only possible after prior written consent by Chem-Trend.
6. The supplier shall take appropriate measures to prevent the use of counterfeit parts.
7. The Supplier must notify Chem-Trend as soon as possible of any changes in processes, products, services, suppliers or production sites which may have an influence on the previously agreed services and obtain Chem-Trend's approval.
8. Subcontracting of orders to external suppliers is not permitted and requires the prior written consent of Chem-Trend. If orders are subcontracted by the supplier after prior written consent by Chem-Trend, the supplier must ensure that the requirements from the contractual agreement are also fulfilled by its external providers.
9. Test samples for development releases, tests/ verifications, examinations or audits shall be provided to Chem-Trend by the supplier upon request.
10. The records related to the agreed service shall be kept for at least 10 years, unless otherwise agreed. The records shall be protected against unauthorized access, damage or loss. Upon request, these documents shall be made available for review.
11. Supplier assures Chem-Trend, Chem-Trend's customers and regulating authorities access to the affected areas of all facilities and the corresponding records at each level of the supply chain, if necessary.
12. The supplier shall ensure that the competence and required qualification of the employees and persons who have influence on the conformity of the products is guaranteed. The supplier raises the awareness of his employees with regard to:
 - Influence on product conformity
 - Influence on product safety
 - Ethical behavior.

III. Obligations of Chem-Trend

1. Chem-Trend evaluates the performance of its suppliers on an annual basis. On-time delivery and complaint rates are used to evaluate performance. If the requirements are not met, Chem-Trend will request an action plan to improve performance. Failure to improve may result in suspension as an approved supplier.
2. Chem-Trend shall draw the supplier's attention to the "Supplementary Terms and Conditions of Purchase for the Aviation Industry" when ordering raw materials used for aviation products.
3. Chem-Trend shall inform the suppliers concerned of any changes to the "Supplementary Terms and Conditions of Purchase for the Aviation Industry".

IV. Other applicable documents (latest editions)

The following documents and requirements apply in addition:

- DIN EN 9100
- General Terms and Conditions of Purchase of Chem-Trend
- Customized agreements