



Dynamatic-Oldland Aerospace®

Doc. No.:

DOA/L4/SCM/FOR/905

Date of Origin:

13 Aug 2020

TITLE: TERMS AND CONDITIONS FOR THE
SUPPLY OF BOM ITEMS

Issue:

3.0

Issue Date:

16 FEB 2024

AMENDMENT HISTORY

Issue No.	Date	Prepared by	Reason for Amendment
1.0	13 Aug 2020	Nithin Mohan	Initial Release of the Document
1.1	9-Aug-2021	Nithin Mohan	Changes in clauses to Annexure A
1.2	25-Nov-2021	-	F15 Project clauses updated as per contract
1.3	07 Feb 2022	-	F15 Project SDRL & SSOW reference added
2.0	23 Dec 2021	Uday Kumar.S	Document migration from MSS to SAP – DMS
2A	06 Sep 2022	Jerome Charlin Prabu.J	Included GT&C for single-use plastic point-41, GIDEP requirements for all Boeing-P8A. A220 requirements added at Annexure C & updated Annexure F with latest updates.
2B	03-Oct-2022	Jerome Charlin Prabu. J	Revised Annexure C – A330 requirements
2C	24-Feb-2023	Jerome Charlin Prabu. J	Annexure C revised with customer web link for QPL/ASL & Amended General Terms & Conditions at Point 41
2D	29-Dec- 2023	Santhosh A C	Boeing Clauses M100 removed in F15 project
2E	17-Jan- 2024	Raghu. V	Sl.no. 35, OHSAS 18001 has been Removed
3.0	16-FEB-2024	Raghu.V	Sl. no. 44 has been added


Note: Whenever there is an amendment, please ensure the same is uploaded on the website for supplier reference.

REVIEWED BY PROCESS OWNER

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APPROVED BY


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	Dynamatic-Oldland Aerospace®	Doc. No.:	DOA/L4/SCM/FOR/905
		Date of Origin:	13 Aug 2020
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General Terms and Conditions

Applicable to all Supply Chain Partners

01. The Information contained in this document is the exclusive property of Dynamatic and has been disclosed with a specific aim. The addressee shall agree that this document will be neither copied nor reproduced, in part or in whole, and that the contents of this document will not be disclosed to any third parties other than to serve the objective for which it was forwarded.
02. Supplier shall evaluate each non-conformance for its potential to exist in the previously produced or delivered items, Items in transit to Dynamatic, If any non-conformance exists, supplier shall notify Dynamatic in writing within 24 hours.
03. Dynamatic, its Customer and Regulatory authorities shall have right of access to all facilities involved in the order and to all applicable documented information, at any level of the supply chain. Suppliers shall include the provisions of this facility access requirement in the POs placed on their subcontractors.
04. Upon Dynamatic request, Supplier shall make records available to Dynamatic for at least ten (10) years after completion of all deliveries of the PO and for longer periods as specified elsewhere in the Project related Quality requirement annexure.
05. Supplier's should comply the Dynamatic quality management system requirements, i.e. Supplier quality hand book DTL/L3/QLY/WI/132 and QA requirement for subcontractor DOA/L3/SCM/WI/003 as appropriate.
06. Supplier shall exhibit additional capability/capacity to achieve flexibility in meeting customer demand to the extent of 15% to 20%.
07. Supplier is responsible to communicate Dynamatic on obsolescence observed during manufacturing processes/Products performed at Supplier premises.
08. Supplier shall utilize applicable industry/customer standards for packing and shipping products to Dynamatic. The packing shall prevent leaks, scratches, damages, dents etc.
09. Proper identification like Specification, Batch number, Thickness, Quantity, Date of manufacture, Date of expiry, Handling precautions if any MSDS etc. as applicable shall be made available with all supplies.
10. Any deviation to the required specification may be intimated well in advance and prior approval should be obtained by Dynamatic.
11. In case of defects noticed during processing, the material shall be returned to the Dynamatic with the Supplier cost.
12. Upon shipment, shelf life remaining shall meet the minimum shelf life specified on the purchase order. If no shelf life is specified in purchase order, 80 percent of the shelf life shall be remaining on products when receipt at Dynamatic.
13. Supplier shall notify Dynamatic of any changes in the certification/registration/accreditation or Major audit findings within 3 business days of receiving notification of the change or finding. Examples of changes in registration includes New certification, Suspension or expiration of AS9100, AS9120, Process qualification, etc. as applicable.
14. Supplier shall notify Dynamatic of changes to Processes, Products, Services, including changes to their external providers or location of manufacture and obtain Dynamatic approval prior to implementation of such changes.
15. Supplier shall prevent the use and delivery of counterfeit parts to Dynamatic. Supplier shall notify Dynamatic with the pertinent fact if supplier becomes aware or suspect that it has furnished counterfeit work.

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16. First Article Inspection shall be performed in accordance with the latest applicable revision of AS9102.
17. Persons working on the parts involved in this PO shall be aware of their contribution to product conformity, Product safety and importance of the ethical behaviour.
18. Supplier shall plan, implement and control the processes needed to assure product safety.
19. Supplier is required to establish and maintain a FOD prevention program and shall ensure that the parts being delivered to Dynamatic shall be free from FOD.
20. Supplier shall comply to requirements stated in project specific annexures based on the recommendations of end users as declared in the PO.
21. It will be the responsibility of the supplier to provide replacement or repair, at free of cost, of non-conforming components/ assemblies found at the field of end customers or at the manufacturing location of Dynamatic because of defective and non-conforming material supplied by the supplier.
22. It will be the responsibility of the supplier to take back the rejected non-conforming materials with acknowledgement within 15 working days at their own cost and logistic arrangement.
23. Supplier shall ensure the delivery of ordered parts/materials with full legal compliance and proper transportation documents like Invoice, Delivery Challans with the all relevant mandatory information, including but not limited, to supplier Name, Vendor Code, Drawing Number, Part Number & Description of the material / part specified in the purchase order (PO).
24. In the case of Dynamatic subcontracting process where Dynamatic will supply raw material for processing, supplier will provide the periodic monthly stock statement of its inventory.
25. The Supplier should return the resultant scrap generated during machining on a monthly basis. At any given point of time Dynamatic reserves the right to retrieve all material lying at supplier end.
26. Supplier shall in compliance to the ISO 14001 Standards, any toxic / hazardous substance as defined in Schedule 1, Part I, II, III, Schedule 2, Schedule 3 Part I and Part II of Manufacture and Import of Hazardous Chemical Rules 1989 - contains in any of process / product supplied by supplier, supplier shall share the MSDS (Material Substance Data Sheet) for Dynamatic reference.
27. The material must be despatch in an appropriate safe mode of transport to the destination mentioned in the Purchase Order. In case of partial supplies, Dynamatic approval must be obtained.
28. No charges for cartage, packing etc. will be charged, unless the same is specifically agreed in the specific Purchase order.
29. In case of subcontracted items with our material, failure to supply or return the material within 75 days under rule 57F (3) 56(B) of central excise, the Excise duty payable on them will be debited to supplier's account.
30. All drawing, samples or technical data supplied to supplier by Dynamatic shall be kept as secret and shall not be sold or disclosed and shall return to Dynamatic as and when demanded. Failure to comply with this shall make supplier liable for breach of trust and other action as may be deemed fit by us.
31. The item manufactured by supplier from the data furnished by Dynamatic must not be sold or divulged by supplier to any third parties. If supplier manufactures excess quantity than Dynamatic order, supplier shall preserve the same for ultimate sell to Dynamatic on our demand. Alternatively, in case Dynamatic does not buy the excess manufactured quantity, the supplier will destroy the such goods and supplier shall not under sell such goods to any other third party

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without Dynamatic’s prior written consent. The same condition applies to supplies rejected by us. Parts similar to parts manufactured for us should not be manufactured by supplier.

32. No upward revision of price will be permitted during the period of contract unless agreed by Dynamatic.
33. The Dynamatic reserves the right to cancel and terminate the contract, without any liability, if prevented by any intervention or control by the government authorities or any other force majeure cause beyond the control of the Dynamatic where by the Dynamatic is unable to make use of the material ordered by stoppage, suspension of production or otherwise.
34. The relationship between the parties shall be governed by the Indian law and the competent civil courts in Bangalore, State of Karnataka, India, alone shall have the exclusive jurisdiction to try any dispute concerning all our purchase orders.
35. Suppliers shall conduct their operations in a way that protects the environment. Suppliers are expected to comply with all applicable laws, including but not limited to, environmental laws, labour laws, and regulations of the State and Central Governments and not limited to ISO 14001, ISO 45001.
36. Supplier that are not complying to engineering requirement, rejection/NCR cost will be charged back to suppliers. Disruption charges includes but not limited to containment cost, Assembly tear down cost, Rework Cost, Logistic cost, Scrap cost, General Administration cost (Paper cost), Inspection Cost etc. These cost details will be shared before debiting into the account.
37. Supplier is responsible for monitoring, reviewing and escalation to Dynamatic for extension of MLA (Manufacturer Licence Agreement), NDA (Non Disclosed Agreement) and any other commercial agreement as applicable.
38. Every month domestic Suppliers should comply the GSTR and GST3B returns.
39. Two advance copies of supplier invoice to be sent to Dynamatic for arranging Insurance as Appropriate (As applicable).
40. Suppliers are expected to comply with the applicable child labour laws. Suppliers should employ only workers who meet the applicable minimum legal age requirement for their respective locations.
41. Suppliers shall use bio-degradable plastic as much as possible in place of non-degradable plastic for packing of Dynamatic deliverables. Use of single-use plastic shall be limited without affecting the product conformance.
42. “Supplier shall indemnify and hold Dynamatics harmless from any liability, loss, damage or expense owed to third parties (including reasonable attorney’s fees and costs) to the extent caused by (a) gross negligence or intentional misconduct by supplier or its employees, agents or subcontractors in the performance of obligations hereunder, (b) a material breach of any obligations by supplier, or (c) any copyright or trademark infringement claims by third parties as a result of Dynamatic’ s use of deliverables/materials supplied by supplier under an applicable PO”.
43. In the event the delays caused in delivery due to Supplier internal failure like (Planning issue by supplier) then additional charges not limited to freight, expedition should be borne by supplier. If delay is due to failure of external factors like customer testing or approval or FAI approval and outside the control of the supplier this clause will not be applicable.
44. Supplier needs to review terms & conditions available in the link: <https://www.dynamatics.com/aerodownload.htm> [dynamatics.com] and relevant annexures on quarterly basis and to be implemented for open orders.

In addition to above, respective suppliers, as the case may, if applicable, are deemed to have complied with the following additional terms and conditions based on their scope of work, as applicable.

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Terms and conditions – RM Supplier.

1. Raw materials supplied to Dynamatic shall be accompanied with manufacturers Certificate of Conformance. The Certificate of conformance shall contain the required technical details related to physical properties, chemical compositions, Heat treat condition, Bare/Clad, etc.


Terms and conditions – Stockists/Distributors.

1. In case of items purchased from the stockists/Distributors, the material should accompany with Certificate of Conformance. The Certificate of Conformance shall include a copy of Material Manufacturer’s Certificate containing chemical composition and physical properties included as lab report.
2. As a minimum the Stockists/Distributors actually supplying the material and the manufacturer must be customer approved/designated. The materials must be in accordance with the Purchase Order requirements in all cases.
3. In the event of hardware parts, Distributor Shall consider the latest engineering level which is released by end customer (OEM) for part despatch. Any changes in engineering levels should be communicated to Dynamatic at minimum of once in a six months.

Terms and conditions – Sub-contractor’s/Sub tiers/BOI.

1. In case of Raw Material purchased by the Supplier, the Supplier should purchase the Raw Material from the stockiest along with Certificate of Conformance. The Certificate of Conformance shall include a copy of the material manufacturer’s Certificate which shall have chemical composition and physical properties included as lab report. Where there are several stockiest in a chain all the stockiest certificates in the chain must be provided.

As a minimum the stockiest actually supplying the material and the manufacturer must be customer approved/designated. The materials must be in accordance with the Purchase Order requirements in all cases.
2. Program / tooling may be proved on any substitute material prior to taking up First Component machining. In case of query/concerns, Dyanamtic shall be contacted. For machined components, The First Article Inspection may be made using CMM approved by Dynamatic.
3. All supplies shall accompany with Dimensional Inspection Reports for respective components.
4. All parts are to be marked with the part number and serial number or the batch number using indelible ink at the place suggested in the drawing. The method for batch numbering will be intimated through annexure.
5. Utmost care shall be taken for deburring and removal of sharp edges.
6. For Sub contracting supplier all the Drawings and Unused material shall be returned to Dynamatic on completion of the order. The Route Cards are to be returned along with the supplies.
7. For Sub contracting supplier in case of any inherent defect noticed on the supplied material while machining, discontinue machining and the same may be brought to the notice of Dynamatic.
8. For sub-contracting suppliers in case of rejection due to supplier noncompliance, the material cost will be recovered in addition to the machining cost
9. Supplier shall manufacture parts are to be made exactly as per the drawing supplied along with the Purchase order.
10. The material supplied is very expensive and not available in market. Hence, extreme care shall be taken while moving, handling, storing and processing. Scratches, dents and damages will disqualify the components.
11. Proper identification and traceability for the material supplied by Dynamatic shall be maintained at all stages of production viz. Storage, moving, handling and processing. Material shall always be accompanied with proper documents/records such as process sheets, route cards or identification tags, whichever is appropriate.

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12. No. Operation should be sub contracted by a supplier, without prior permission of Dynamatic.
13. The Drawing and Process sheet given by Dynamatic to the Sub-contractor/Sub-tiers/BOI for manufacture of the component required by Dynamatic against various Purchase Orders placed is in strict confidence and should keep them in safe custody. The information contained in the document should not be divulged to any other person. The Subcontractor/Sub-tiers/BOI shall be solely responsible to prevent any possible pilferage of this / these documents. Any violation of these instructions will make the Sub-contractor/Sub-tiers/BOI liable for penal action under Section 3 and 5 of the official secrets Act, 1973.
14. Refer Dynamatic Annexure DTL/L4/SCM/FOR/065 for Part Details, Raw Material Specification, Work order, Quantity, PO number.

Annexure – A

Suppliers shall comply to all the requirements specified in Annexure-A, if the PO declares end user as “Boeing” Project: Boeing.

Project: Boeing-Chinook

1. For Q clauses, please refer the Document No. DTL/L4/QLY/FOR/416.
2. Boeing Quality Management System – D6-82479
3. Boeing Approved Sources are available in the D1-4426 portal link:
<http://active.boeing.com/doingbiz/d14426/index.cfm>
4. Supplier shall comply requirements stated in below Boeing clauses as applicable and are available in below link:
<http://www.boeingsuppliers.com>
 - C002- AUTHORIZATION FOR EARLY SHIPMENT
 - C121P- PACKAGE, MARKING, AND SHIPPING
 - F310- AUTO-PAY PROVISIONS
 - F502- SALES TAXES - RESALE - THE BOEING COMPANY
 - C601- FCA (FREE CARRIER) (VARIABLE)
 - D506S- SELLER VERIFICATION
 - D519S- PROCESS AND MATERIAL SPECIFICATIONS
 - D607- MATERIAL SUBSTITUTION
 - E000- SUPPLIER RQMTS FOR BUYER/GOV./CUSTOMER PROP.MGMT.
 - E223- BDS SELLER SPECIAL TOOLING REQUIREMENTS
 - F204- FIXED PRICE CONTRACT
 - F310- AUTO-PAY PROVISIONS
 - H007- DISCLOSURE & CONSISTENCY COST ACCT STND FOREIGN
 - H105- DEPT OF COMMERCE LICENSES, EAR EXCEPTIONS, AND NLR
 - H106- TECHNICAL DATA - LEGEND - U.S. SUPPLIERS
 - H107- EXPORT TAXES AND CUSTOM DUTIES
 - H200- DPAS RATING (VARIABLE)
 - H202- CUSTOMER CONTRACT FLOW DOWN PROVISIONS
 - H208- GOVERNMENT REGULATIONS INAPPLICABLE TO FOREIGN WRK
 - H602- CUSTOMER CONTRACT NUMBER (VARIABLE)
 - M000- REPORTING DISCREPANCIES IN BUYER DRAWINGS
 - M008- SUPPLIER DELIVERY FOLLOW-UP (SDF)
 - M100- SOLICITATION / CONTRACT ATTACHMENTS (VARIABLE)
 - SP3- THE BOEING COMPANY INTERNATIONAL PROVISIONS (SP3) TOOLING LIST

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5. For Tooling refer document D-950-11059-1 <https://www.boeing suppliers.com/quality.html#/tooling>
6. COC and Mill Test reports required.
7. Mill should be D-Fars Compliant.


Project: Boeing-P8A

1. For Q clauses, Please refer the Document No. DTL/L4/QLY/FOR/416.
2. Boeing Quality Management System – D6-82479
3. Boeing Approved Sources are available in the D1-4426 portal link:
<http://active.boeing.com/doingbiz/d14426/index.cfm>
4. Supplier shall comply requirements stated in below Boeing clauses as applicable and are available in below link:
<http://www.boeing suppliers.com>
 - F310- AUTO-PAY PROVISIONS
 - F527- SALES TAXES - RESALE SHPD TO WASHINGTON – BOEING
 - C601 - FCA (FREE CARRIER) (VARIABLE)
 - D001 - BUYER-FURNISHED MATERIAL (VARIABLE)
 - D506S - SELLER VERIFICATION
 - D519S - PROCESS AND MATERIAL SPECIFICATIONS
 - D607- MATERIAL SUBSTITUTION
 - F204 - FIXED PRICE CONTRACT
 - GP7 - Fixed Price Goods Under US Govt Contract
 - H007 - DISCLOSURE & CONSISTENCY COST ACCT STND FOREIGN
 - H105 - Dept of Commerce Licenses, EAR Exceptions, and NLR
 - H107 - EXPORT TAXES AND CUSTOM DUTIES
 - H202 - Customer Contract Flow down Provisions
 - H208 - GOVERNMENT REGULATIONS INAPPLICABLE TO FOREIGN WRK
 - H602 - CUSTOMER CONTRACT NUMBER (VARIABLE)
 - M000 - REPORTING DISCREPANCIES IN BUYER DRAWINGS
 - M007M - BUYER FURNISHED DATA / DRAWINGS
 - M008 - SUPPLIER DELIVERY FOLLOW-UP (SDF)
 - OPTION TERMS LANGUAGE - Option Terms Language
 - SP3 - THE BOEING COMPANY INTERNATIONAL PROVISIONS (SP3)


5. For Tooling refer document D-950-11059-1 <https://www.boeing suppliers.com/quality.html#/tooling>
6. COC and Mill Test reports required.
7. Mill should be D-Fars Compliant.
8. The supplier must abide by the guidelines of the U.S & Canadian Government-Industry Data Exchange Program (GIDEP). For details visit web link: <https://www.gidep.org/>

Project: Boeing- F15 former assemblys

1. For Q clauses, please refer the Document No. DTL/L4/QLY/FOR/416.
2. Boeing Quality Management System – D6-82479

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3. Boeing Approved Sources are available in the D1-4426 portal link:
<http://active.boeing.com/doingbiz/d14426/index.cfm>
4. Supplier shall comply requirements stated in below Boeing clauses as applicable and are available in below link:
<http://www.boeing.com/suppliers>
 - C614 DAP (Delivered at Place) Variable
 - D501 BLUEPRINT/E.O./SPEC REV COORDINATION (VARIABLE)
 - D506S SELLER VERIFICATION
 - D508 COPY OF DRAWINGS
 - D519S PROCESS AND MATERIAL SPECIFICATIONS
 - D607 MATERIAL SUBSTITUTION
 - E000- SUPPLIER RQMTS FOR BUYER/GOV./CUSTOMER PROP.MGMT.
 - E011 PROPERTY REPORTING REQUIREMENTS
 - E223 BDS SELLER SPECIAL TOOLING REQUIREMENTS
 - F502 RESALE - THE BOEING COMPANY
 - G101 Warranty Corrections
 - GP7 Fixed Price Goods Under US Govt Contract
 - H105 Dept. of Commerce Licenses, EAR Exceptions, and NLR
 - H106 TECHNICAL DATA - LEGEND - U.S. SUPPLIERS
 - H126 POLITICAL CONTRIBUTIONS, FEES AND COMMISSIONS
 - H200 DPAS RATING (VARIABLE)
 - H202 Customer Contract Flow down Provisions
 - H204 CUSTOMER CONTRACT REQMTS - DEPT OF DEFENSE
 - H217 AFFIRMATIVE ACTION & NONDISCRIMINATION OBLIGATIONS
 - H601 PC AGAINST STRATEGIC CONTRACT- SELECT TERMS
 - H602 CUSTOMER CONTRACT NUMBER (VARIABLE)
 - M000 REPORTING DISCREPANCIES IN BUYER DRAWINGS
 - M007M BUYER FURNISHED DATA / DRAWINGS
 - M008 SUPPLIER DELIVERY FOLLOW-UP (SDF)
 - M422L SPARES PROVISIONING
 - M430 COLLABORATIVE PERFORMANCE MANAGEMENT
 - SP3 THE BOEING COMPANY INTERNATIONAL PROVISIONS (SP3)
5. For Tooling refer document D-950-11059-1 <https://www.boeing.com/suppliers/quality.html#/tooling>
6. COC and Mill Test reports required.
7. Mill should be D-Fars Compliant.
8. For F-15 Specific requirements refer Supplier Statement of Work SSOW- (Document #:WS-F15-23768, Rev: A) & Supplier Data Requirements List SDRL (Document #: WS-F15-23768, Rev: A).

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Annexure - B

Suppliers shall comply to all the requirements specified in Annexure-B, if the PO declares end user as “BELL FLIGHT”

BELL FLIGHT:

- Suppliers are deemed to use customer-designated or approved external providers available in QPS101 BELL approved source list, as applicable for procurements of products involved in this PO.
- Supplier Shall comply the requirement mentioned in the Supplier Quality Requirement Manual – SQRM001.
- Supplier shall establish, implement and maintain FOD prevention as per NAS412.
- Flight safety parts to be designated as Primary parts and shall be procured from approved Mill- 299 100837.
- Raw Material towards the primary part to be dispatched only upon approvals from respective Buyers.

Annexure-C:

Suppliers shall comply to all the requirements specified Annexure-C, if the PO declares end user as “AIRBUS”

Project - A330:

- Airbus Supplier Requirements - A1501, A1502, A1503, A1504, A1505 & A1506
Use this link to access A330 QPL/ASPL/QTML: <https://w3.airbus.com/>

Project - A220:

- A220 Supplier Quality Requirements - QMS-09-01
- Supplier Global Requirements - SGR001
- Supplier Specific Requirements - SSR20002640
Use this link to access A220 ASL: <https://www.airbus.com/en/be-an-airbus-supplier>

Annexure - D

Suppliers shall comply to all the requirements specified Annexure-D, if the PO declares end user as “HAL”

HAL:


- Addition to COC, Supplier shall provide an annexure, referring Part No, Part description, Item Sl. No., Part Class, Dynamatic Work Order, Quantity and HAL Work Order.
- Supplier Shall comply the requirement mentioned in LCA Corporate Quality Assurance Guidelines – CQAG 9002.
- Supplier Shall meet the specific requirements of HAL, as stated in the Annexure DTL/L4/SCM/FOR/333.

Annexure - E

Suppliers shall comply to all the requirements specified Annexure-E, if the PO declares end user as “Spirit”.

Spirit:

- Supplier Shall comply the requirement mentioned in Spirit Quality Requirements for Suppliers – AEROALLQUSC-ALL-125.

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Annexure - F

Suppliers shall comply to all the requirements specified Annexure-F, if the PO declares end user as “TASL”.

TASL:

1. Supplier Shall comply the requirement mentioned in TASL-Supplier Quality Assurance Manual– 04300 & Annexures.

Annexure - G

Suppliers shall comply to all the requirements specified Annexure-G, if the PO declares end user as “CENTUM”.

CENTUM:

1. Supplier Shall comply the requirement mentioned in CENTUM-Supplier Quality Assurance Manual– 02/MODMTL/03

Annexure - H

Suppliers shall comply to all the requirements specified Annexure-H, if the PO declares end user as “Turbotech”.

Turbotech :

1. Supplier Shall comply the requirement mentioned in Turbotech – Supplier Quality Assurance Manual– SUP/MAN/01

Reference Documents

Sl.#	Description	Document Reference #	Website Links for download
1	DOA/DML Supplier Handbook	DTL/L3/QLY/WI/132	DOA SQ Handbook
2	QA requirements for Sub-contractors	DOA/L3/SCM/WI/003	DOA QA Requirement
3	Boeing QMS Requirements for Suppliers	D6-82479	Boeing QA Requirement
4	Airbus Supplier Requirements	A1501, A1502, A1503, A1504 & A1505 Issue: D	Airbus QA Requirement
5	BELL-Supplier Quality Requirements Manual	SQRM-001	BELL QA Requirement
6	Spirit - Quality Requirements for Suppliers	AERO-ALL-QU-SC-ALL-125	Spirit QA Requirement
7	HAL–LCA Corporate QA GUIDELINE	CQAG 9002	HAL QA Requirement
8	TASL-Supplier QA Manual	O4300 & 04300 Annexures	TASL QA Requirement
9	CENTUM-Supplier Quality Manual	02/MOD-MTL/03	Centum QA Requirement
10	Turbotech – Supplier QA Manual	SUP/MAN/01	Turbotech QA Requirement
11	Supplier Global Requirements	SGR001	A220 QA Requirement

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12	Supplier Specific Requirements	SSR20002640	A220 QA Requirement
13	A220 Supplier Quality Requirements	QMS-09-01	A220 QA Requirement