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PURCHASE ORDER ATTACHMENT

Quality Surveillance/Inspection/Test
By RSL At Seller's Plant

REQUIREMENTS: Supplies/services ordered by this Purchase Order are subject to surveillance / inspection / test by RSL's Quality Representative at Seller's plant. Specific surveillance/inspection/test activities may be selected by RSL's Quality Representative that include (but are not limited to) witnessing of special processes, points of test, in-process inspection/test and verification of conformance to the purchase order.

Reviews of Quality Systems/Inspection Systems documentations may be performed that cover (but are not limited to) calibration of equipment, inspection reports, inspection instructions, procedures and configuration control.

RSL's Quality Representative also reserves the right to conduct final inspection/test necessary to determine conformance to Purchase Order.

Seller shall not ship items without Surveillance/Inspection/Test by RSL's Quality Representative unless authorised in writing by RSL's Purchase Agent and marked in accordance with special instructions.

Seller shall not ship items suspended by RSL's Quality Representative, unless authorised in writing by RSL's Purchase Agent and marked in accordance with specified instructions.

MANDATORY RSL INSPECTION POINTS: In addition to surveillance, RSL may designate mandatory points of inspection in the Purchase Order, i.e: in-process, final, pre/post, bum-in and etc. In the absence of Purchase Order identified inspection points, the inspection point(s) shall be performed at final assembly.

NOTIFICATION; Seller shall notify RSL's Quality representative or Purchase Agent of his readiness for surveillance/inspection/test activities at least (5) working days in advance of the required activities. Once Seller notifies RSL and confirms surveillance/inspection/test schedule, the Seller is responsible for additional notification of events that may affect the established schedule.

DOCUMENTATION; Each shipment against this Purchase Order shall include at least one copy of RSL's source inspection report when furnished by RSL's Quality Representative. When source inspection report forms are not furnished by RSL, Seller shall include at least one copy of Seller's inspection report with each shipment.

PROCUREMENT PACKAGE REQUIREMENT: Upon acceptance of a purchase order, the Seller shall establish and henceforth maintain a procurement package for each purchase order segregated by RSL's specific part number. The package shall contain, as a minimum, the following listed items and in addition, all changes to the listed items, e.g. original purchase order and changes, original and revised drawings and etc.

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- a. Purchase Order
- b. Drawings
- c. Supplier Planning Documents (or supplemental documentation).
- d. Specifications
- e. Engineering Change Orders to Drawings or Specifications.

Data Items, Subcontract: e.g., Qualification Test Plan, Qualification Test Report, Conformance Test Report, Qualification Inspection Procedure, Acceptance Test Procedure-

- g. Data Items Letter of Approval.
- h. RSL Inspection Procedure, if Applicable.
- i. RSL Source Inspection Report, ie: Quality Assurance Supplier Record (QASR), when required for each submitted lot.
- j. RSL letter of approval for other applicable Q attachments (First article, traceability, Quality System, etc).

Seller shall make the procurement package available to RSL's Quality representative upon request. The procurement package shall be maintained in active status until all Purchase Order requirements are completed. Upon completion of the Purchase Order the procurement package shall be retained in an inactive status for three (3) years.

OTHER OBLIGATIONS: The Surveillance/Inspection/Test provided herein shall not constitute final acceptance of the items and shall not modify or limit any representations, warranties, or commitment made elsewhere or in any way affect the obligations of the Seller to perform strictly in accordance with the provisions of the Purchase Order.