



B/E Aerospace Enterprise Wide Supplier Quality Requirements



B/E – Enterprise Wide Quality Group

PROCEDURE NO: BE-PUR-P7.4.3 Appendix I
TITLE: **Supplier Quality Requirements Appendix I**
REVISION: Rev. M
ISSUE DATE: **May 2024**

SITE SPECIFIC REQUIREMENTS FOR B/E AEROSPACE, INC. – FSI EVERETT, WA

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REVISION HISTORY

REV	Description	Page Status	Approved	Date
A	Initial Release			
B	Section 1: Added Table 2 to the callouts Section 1: Revised Nomenclature for clarity Section 3: Corrected the link to MANSPEC Requirement 7: Added detail for clarity Requirement 15: Statement revised for clarity	Affecting Pages: 3, 4, 6 & 15	J. Michaud Signature on File	27JUN2011
C	Updated ManSpec link to reflect current links Removed QSI link reference Typo correction	Pages 1, 4 & 5	Chatt Rhodes	02Oct2013
D	Section 1: Added BFE Section 3: Added BFE Requirement 4: Revised for clarification Requirement 8: Updated Requirement 10: FAIR requirements updated for clarification. Requirement 12: Added FSI-PS-4010 reference Requirement 18: Revised for clarification Table 1: replaced with reference link Table 2: Added BFE to Class of Part, added special processor CoC requirement for all shipments to the B/E Designed Products	Pages 4, 5, 6, 7, 8, 10 & 11	Chatt Rhodes	14JAN2015
E	Removed callout for requirement 20 from Product Type, Commodity and Requirement table. Corrected MANSPEC web address in Term and Definitions table. Added verbiage prohibiting the use of labels affixed to parts for the purposes of part mark. Section 17: Changed "should" to "shall" in Note for time sensitive material.	Pages 3, 4, 8 & 9	Marisa Maxey	31MAR2015
F	Changed location from Marysville to Everett	Affecting cover page and page 3	Wayne Holden	09FEB2016
G	Added Requirement 19 "Notification of Escape (NoE)"	Pages 10, 11, 12	Wayne Holden	17FEB2016
H	Added requirement 20 "Unapproved Part" and added Counterfeit Parts definition to Section 3	Pages 4 and 11	Mike Stamm	16NOV2017
I	Requirement 17 Revised NOTE regarding time sensitive materials.	Page 9 of 12	Keshia Speer	23NOV2021



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REVISION HISTORY – Continued

REV	Description	Page Status	Approved	Date
J	Updated to correct revision level.	Page All	Keshia Speer	11FEB2022
K	Removed obsolete document FS0358 from section 4, corrected form number FRM0094 in section 18.a, added statement regarding supplier contribution to product or service conformity to section 11 to comply with AS9100 section 8.4.3.m.	Pages 6, 8, and 10	Jamie Bradbury	23MAY2022
L	Updated section 1 to add requirement #8 to metallic raw stock materials and metallic fabricated components. Added Net-Inspect to section 3. Updated SRR form number in section 3. Added Net-Inspect requirement to section 10. Added "Via Net-Inspect" wording when FAI is required in Table 2.	Pages 3, 5, 8 and 12	See Electronic Signatures	21FEB2023
M	Updated MANSPEC to MPS and link in sections 3 and 4. Updated sections 3 and 18 with QNs. Updated section 17 minimal shelf-life remaining from 75% to 70%.	Pages 4, 10, 11	See Electronic Signatures	24MAY2024

1. SCOPE:

The requirements contained herein apply to all suppliers of B/E Aerospace, Inc. – FSI in Everett, WA

Product Type, Commodity and Requirement:

Products NOT under B/E Design Authority	Original Manufactured Components and Assemblies	1, 6, 8, 15, 13, Table 2
	Metallic Raw Stock Materials	1, 6, 8, 9, 15, 13, Table 2
	Non-Metallic Raw Stock Materials	1, 6, 15, 13, Table 2
	BFE	1, 6, 8, 15, 13, Table 2
Product Under B/E Design Authority	Electrical Assemblies	1, 2, 3, 4, 5, 6, 7, 10, 11, 12, 14, 15, 16, 17, 18, 13, Table 2
	Metallic Fabricated Components	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 14, 15, 16, 17, 18, 13, Table 2
	Non-Metallic Fabricated Components	1, 2, 3, 4, 5, 6, 7, 10, 11, 12, 14, 15, 16, 17, 18, 13, Table 2
	Composite Panels	1, 2, 3, 4, 5, 6, 7, 10, 11, 12, 14, 15, 16, 17, 18, 13, Table 2
	Fabric and Leather	1, 2, 3, 4, 5, 6, 7, 10, 11, 12, 14, 15, 16, 17, 18, 13, Table 2



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	Assemblies	Table 2
	Assemblies	1, 2, 3, 4, 5, 6, 7, 10, 11, 12, 14, 15, 16, 17, 18, 13, Table 2

2. NORMATIVE REFERENCES:

ANSI/ASQC Z1.4	American National Standards Institute’s Sampling Procedures and Tables for Inspection by Attributes
AS9102	Industry standard developed by IAQG as the Aerospace First Article Inspection Requirement. The First Article form associated with this standard consists of three parts including: Part Number Accountability, Product Accountability, and Characteristic Accountability.
AS9100	Standard developed by a Technical Committee including all elements of ISO9000 with additional requirements needed for the Aerospace Industry. Officially entitled Quality Management Systems – Aerospace – Requirements:
ATA-300	Industry standard for the packaging of supplies and equipment for air transport

3. TERMS AND DEFINITIONS:

Terms and Definitions:

ADCN	Advanced Drawing Change Notification
B/E-FSI	B/E Aerospace Inc. - Flight Structures Incorporated
B/E-FSI SQA	B/E Aerospace Inc. - FSI Supplier Quality Assurance Department
B/E-FSI Procurement	B/E Aerospace Inc. - FSI Procurement Department
BFE	Buyer/Customer Furnished Equipment
C of C	Certificate of Conformance
Counterfeit Parts	A fraudulent part that has been confirmed to be a copy, imitation, or substitute that has been represented, identified, or marked as genuine, and/or altered by a source without legal right with intent to mislead, deceive, or defraud.
DAR	Designated Airworthiness Representative for the FAA
DDN	Design Deviation Notice
DFARS	Defense Federal Acquisition Regulation Supplement
DMIR	Designated Manufacturing Inspection Representative for the FAA
EASA	European Aviation Safety Association
FAA	Federal Aviation Administration – USA
FAIR	First Article Inspection Report – sometimes referred to as FAI



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MPS (previously known as MANSPEC)	B/E Aerospace Inc.'s online repository for B/E Aerospace specific quality requirements and manufacturing process specifications. Located at mps.beaerospace.com
NADCAP	National Aerospace and Defense Contractors Accreditation Program
NCR	Nonconformance Record
Net-Inspect	Web FAI Management System
NIST	National Institute of Standards and Technology
ODAR	Organizational Designated Airworthiness Representative for the FAA
PO	Purchase Order
QN	Quality Notification
Repair	Work performed to a product that reduces but does not completely eliminate the nonconformity.
Rework	A process applied to a nonconformance that will completely eliminate it and result in characteristics that conform completely to the drawings, specifications or contractual document.
Scrap	Nonconforming material that is usable for its intended purpose which cannot be economically reworked or repaired in a manner acceptable to B/E-FSI
Supplier	Direct Supplier to B/E-FSI
SI	Source Inspection
SRR	Supplier Rejection Report form #FRM0094
Use-As-Is	A disposition of material with one or more minor nonconformities determined to be usable for its intended purpose in its existing condition.

4. REQUIREMENTS:

- 1. Manufacturing Process Specifications Supplier Access Portal (MPS):** B/E-FSI manufacturing process specifications, quality requirements and forms are available to approved suppliers through the Manufacturing Process Specifications (MPS) website at mps.beaerospace.com.

When the request is granted, account information will be provided to Supplier. With the account information, Supplier may then return to the "Supplier Access" page and click "Manufacturing Process Specifications" and follow the "Registered User Login" to access MPS.

If the links above are unavailable, please contact B/E-FSI-Supplier Quality for access.

NOTE: Supplier is responsible for checking the MPS website for new revisions of process specifications.

Supplier shall contact B/E-FSI Procurement to obtain other B/E-FSI proprietary documents required for fulfillment of Purchase Order (PO) requirements when it is found that those documents are not available through MPS.

- 2. Control of Records:** Supplier shall retain records for a minimum of 10 years after final payment. Supplier shall obtain written B/E-FSI Quality approval to the destruction of records.



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3. **Planning of Product Realization:** Any referenced document revision levels specified on the PO apply to that order. If the revision level of a referenced document is not specified on the PO, the current revision of said document on the date the PO or PO revision was issued applies to the order.

If the revision level of applicable manufacturing process specifications is not indicated on the PO, Supplier shall ensure that the current revision of each Manufacturing Process Specification referenced on the drawing is utilized during product manufacture including at sub-tier sources.

Supplier shall incorporate on all product(s) at the specified effectivity points, all changes to drawings, specifications, tests, inspection and fabrication methods, or any other changes initiated by B/E-FSI through formal PO change and/or amendment.

Supplier's system shall include appropriate controls and records demonstrating that the changes have been implemented at all affected levels. Supplier shall document implemented drawing changes through full or partial First Article Inspection.

4. **Control of Work Transfers:** Supplier shall not subcontract work outside of the USA unless written permission has been granted by B/E-FSI Quality for the specific product to be subcontracted.

When a Supplier has manufacturing sites outside of the USA and product manufactured at these sites is sold to B/E-FSI, these sites shall be listed on the Supplier Quality Questionnaire (BE-PUR-F002) or and in the ASL.

5. **Design and Development:** Design and development planning, review, verification and validation shall be performed in accordance with planned arrangements to ensure that the resulting product is capable of meeting the requirements of the specified application or intended use. Planning, review, verification and validation shall be completed prior to the delivery or implementation of the product unless specifically authorized per the PO or contract. Records of the results and any necessary actions shall be maintained.

6. **Control of Design:** When manufacturing product under B/E-FSI design control, Supplier shall not make any changes or substitutions to any product(s) or service required by the PO. Substitutions of material thickness, material hardness, alternate hardware, or processing method are prohibited unless specified in the B/E-FSI engineering applicable to that product.

Concerns related to B/E-FSI design requirements, must be brought to the immediate attention of B/E-FSI Procurement prior to the fabrication of product.

7. **Control of Design and Development Changes:** When the PO is for B/E-FSI approved product(s) under Supplier's engineering design control; Supplier shall notify B/E-FSI of design changes according to the conditions outlined below:

B/E-FSI Quality and/or B/E-FSI Procurement reserve the right of disapproval of any changes.

Type I Changes

TYPE I Major Change – A Type I change appreciably affects weight, balance, structural strength, reliability, operational characteristics, flammability, or other characteristics affecting the parts airworthiness (Fit, Form, Function and



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Reliability). Type I changes affect certified end items, by part number change and require FAA engineering approval. These changes may require a Service Bulletin.

Any Type I change shall be submitted to B/E-FSI Quality for a written approval prior to enacting such change. A copy of all approved Waivers/Deviations shall be included with the shipment.

Type II Changes

TYPE IIA Minor Change – A Type IIA change has no appreciable effect on weight, balance, structural strength, reliability, operational characteristics, or other characteristics affecting the parts airworthiness. Type IIA changes may be identified, either by part number change or revision and may require a Service Bulletin.

TYPE IIB Clerical Change – Type IIB changes do not require part change and affect documents only. Type IIB changes may correct errors, omissions, or other clerical changes to documents only, except for part number and quantity on engineering design document part lists.

Supplier may incorporate Type II changes without prior approval. Supplier shall furnish a copy of the product description or waiver prior to delivery of the revised product. A copy of all approved Waivers/Deviations shall be included with the shipment.

8. **Purchasing:** Metallic raw materials shall be procured from qualifying countries per DFARS 225.872-1. Also, Specialty Metals shall be procured per DFARS 252.225-7008. Written approval from B/E-FSI Quality is required for Raw Materials purchased from non-qualifying countries.
9. **Control of Production and Service Provision:** When manufacturing or inspection plans and operations (including where applicable, the sequence) are specified by B/E FSI on the PO, Supplier's system shall assure compliance to such plans, subject to verification by B/E-FSI's representatives.

Supplier shall ensure that the B/E-FSI's drawings / specifications, and revisions thereof, are available at the pertinent points of use.

10. **Production Process Verification:** The FAIR must include:
 - An individual FAI report number for each detail sub-component or sub-assembly (subcomponent FAIR shall be maintain at the Supplier's facility and must be available upon B/E-FSI request) under B/E design control
 - Inspection results of dimensional attributes sufficient to provide evidence that all drawing and specification requirements have been met. Whether dimensioned on the drawing or not, each design characteristic must be accounted for.
NOTE: When dimensionless/reduced dimension drawings are used, Supplier is responsible for pulling hard dimensions from the dataset provided or for using digital inspection to verify that the dimensions match those called for on the model or dataset. These dimensions shall be noted on the FAI report Form #3.

Record of the results of this activity (including an indication of pass or fail) shall be provided as part of the FAIR

Please remember to include:

- All general notes
- All applicable flag notes



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- List of all applicable processes and specifications including applicable processes listed in the Standard Drawing Notes
- List of part specific tooling
- Bubble drawing

After completion of the initial FAIR, the requirement for first article inspection continues to apply. Supplier is responsible to ensure that any changes to the manufacturing process result in a full FAIR or a partial FAIR in which all affected fields have been completed. This requirement applies in the following circumstances:

- Drawing Changes – ADCN, DDN, and Drawing Revision
- Facility change including relocation, expansion and substantial renovation (as determined by B/E-FSI Quality)
- Change in manufacturing sources
- Change processing sources
- Change in inspection method
- Change in tooling
- Change in manufacturing process which may affect product quality
- Request from B/E Quality for review
- Change in controlling software
- As required by contract
- A lapse in production for more than two years (full FAIR required)
- A natural or man-made event, which could adversely affect the manufacturing process

Net-Inspect: Net-Inspect is the mandatory method to submit FAIR, unless otherwise approved by B/E-FSI Quality. Incomplete FAIR's (per the definition of AS9102, meaning non-conforming) will not be accepted without pre-arrangement.

Supplier shall submit the First Article Inspection Report prior to shipment of the parts. FAI acceptance is not required prior to shipment. Part used for FAI shall be identified.

11. **Validation of Processes for Production and Service Provision:** For products under B/E-FSI design control, any special process shall be performed by companies with certifiable processes and shall come with appropriate certificate for such process.

NOTE: A listing of NADCAP approved sources is available at www.pri-network.org.

All suppliers, sub-tier suppliers, and their employees shall ensure awareness of their contribution to product or service conformity, their contribution to product safety and the importance of ethical behavior.

12. **Identification and Traceability:** Part marking requirements shall be carried out as directed by the drawing and/or per Process Specification for Part Marking (FSI-PS-4010).

Unless permitted by drawing, the use of labels affixed to parts for the purposes of part marking is prohibited. Also, steel stamping and vibro-engraving identification methods are prohibited except on nameplates or attached metal tags.

13. **Customer Property:** If Supplier receives material from B/E-FSI damaged or without the necessary certifications, Supplier shall not use the material in production and must contact B/E-FSI Quality immediately.



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Supplier shall not sell or transfer any B/E-FSI furnished equipment, material, or excess inventory to a third party without prior written permission from B/E-FSI Quality. Supplier is held responsible for strict control of B/E-FSI inventory of furnished equipment.

NOTE: B/E-FSI furnished equipment pertains to all tooling (Calibrated and Un-calibrated), and measuring and inspection equipment.

14. **Preservation of Product:** Supplier is responsible to ensure that all items are delivered without damage or deterioration including damage from electrostatic discharge. It is strongly recommended that ATA 300 standards be used.

The following products shall be individually wrapped or otherwise individually protected to prevent damage.

- Top coated or finish coated products
- Finished trims and extrusions (protective films shall be utilized on decorative surfaces of trim and extrusions)
- Metal products (including raw material and machined parts)
- Assemblies (loose items shall be individually packaged and labeled)

NOTE: The use of newspaper as packaging material is prohibited.

15. **Control of Monitoring and Measuring Equipment:** All equipment used to verify or validate the conformance of product must be calibrated. All calibrated equipment shall be traceable to the National Institute of Standards Technology (NIST) or International equivalent. Where no such standard exists, the basis for calibration must be documented. A registry of monitoring and measuring devices shall be maintained including the date for the next calibration.

Calibration must at a minimum be re-accomplished annually unless otherwise specified in writing by the manufacturer or the calibration service provider. All calibrated tools must carry an affixed sticker showing the status of the tool including, date of calibration, due date of recalibration, and an assigned identification number. Calibration records must be stored in accordance with section 4.2.4.

16. **Monitoring and Measurement of Product:** Supplier shall define and implement a system that ensures that all product(s) conforms to applicable drawings and specifications prior to being released from the Supplier's facility. All design characteristics must be verified including those which are not dimensioned on the drawing.

Product shall only be conformed to the following documents:

- Released Drawings

NOTE: When the drawing states "Optional to Manufacture and inspect per dataset of the same drawing number and revision. All manufacturing tolerances are +/- (.XXX) unless noted on the drawing", the dataset becomes the ruling authority. If this note is not present, then the 2D.PDF Drawing is the ruling authority.

- Advanced Drawing Change Notifications (ADCN)
- Drawing Deviation Notifications (DDN) on the 1st ship set only.



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17. **Inspection Documentation:** Final inspection records shall be maintained in accordance with the record retention requirements contained herein.

Supplier shall assure that the product(s) with its associated paperwork complies with B/E-FSI PO requirements and that all manufacturing, product inspection, and acceptance requirements have been satisfied prior to shipment.

Supplier is responsible for ensuring that all shipments are accompanied by the appropriate documentation as specified in Table 2 of this document.

The following clarifications are provided to define what is expected from these commonly required certification documents:

- Special Process Certification – Certification documents from Supplier or Supplier’s sub-tier stating that all special processes applied to the product were completed in accordance with required specifications.
- Raw Material test reports – Certification that raw material has been tested and found to be in compliance with applicable specifications.
- OEM Certification – Certification from the original manufacturer stating that the product conforms to all applicable drawings and specifications.

NOTE: Time sensitive material shipments must include the Date of Manufacture (DOM), the suggested life or the Date of Expiration (DOE) and MSDS (where applicable) in the shipping paperwork. Time sensitive materials must arrive at B/E with a minimum 70% shelf life remaining unless authorized by B/E in writing.

Supplier is responsible for verifying certification documents furnished by Supplier’s sub-tier sources for their adequacy and authenticity before providing the certification documents to B/E-FSI. The certification documents shall indicate the name of the issuing organization and shall be signed by an official of that organization.

Neither audit, surveillance, inspection and/or tests made by B/E-FSI or B/E-FSI’s representatives at either the Supplier’s or B/E-FSI’s facility, shall relieve Supplier of their primary responsibility to furnish product(s) which conforms to all requirements of the PO.

18. **Control of Nonconforming Product:** Supplier shall not perform any repairs or repair methods on product damaged or found to be discrepant during fabrication or processing, or on defects in castings or forging, unless such repairs are specifically authorized by B/E-FSI Quality in writing. Use-As-Is dispositions are prohibited unless authorized through the Submittal of Nonconforming Material process described below.

- a. **Submittal of Nonconforming Material (SRR Form No. FRM0094):** Supplier must utilize a Supplier Rejection Report (SRR) to obtain dispositions of Use-As-Is or Repair for nonconforming product. The SRR shall be submitted by Supplier to B/E-FSI Supplier Quality and B/E-FSI Procurement must be copied on said submittal. Submittal of an SRR does not absolve the Supplier of the responsibility to fulfill PO requirements including schedule.

Upon receipt at B/E-FSI, the SRR will be reviewed by B/E-FSI Quality (as appropriate) and/or B/E-FSI Material Review Board (MRB). If approved, the SRR will be forwarded to the supplier to carry out any necessary disposition instructions.



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Supplier shall not ship nonconforming parts until B/E-FSI has approved and provided a disposition via the SRR process.

In accordance with the disposition, Supplier must complete the operations indicated and authorized by the SRR. This may include but is not limited to scrap, repair, rework, or use-as-is.

NOTE: Depending on the program, regulatory requirements may not allow for B/E-FSI MRB to issue dispositions of Use-As-is or Repair.

Upon completion of the SRR disposition instructions, the parts shall be shipped to B/E-FSI per PO requirements. SRR affected parts must be segregated from conforming parts and be identified (i.e. separately bagged and labeled with the QN/NCR number. Copies of the SRR and QN/NCR must be included in the shipping paperwork and the QN/NCR Number shall be prominently referenced on the Certificate of Conformance.

Parts submitted through the SRR process are subject to verification through B/E-FSI Receiving Inspection. Undisclosed nonconformities and unsuccessful completion of the dispositions will cause the parts to be rejected and corrective action may be requested by B/E-FSI Quality.

Nonconformities shall be evaluated by Supplier utilizing the corrective and preventive action systems to preclude repetitive SRR submissions. If repetitive SRR submissions are encountered, B/E-FSI Quality may initiate a formal request for corrective action.

19. **Notification of Escape (NoE):** Supplier shall provide written notification to B/E-FSI when products, articles, or services that have been released from or provided by the supplier have been subsequently found not to conform to B/E-FSI requirements.

Written notification shall include the following information:

- a. B/E – FSI PO Number.
- b. Affected process(es) or product/part number(s) and names.
- c. Description of the nonconforming condition and the affected engineering requirement (i.e. what it is and what it should be).
- d. Quantities, dates and destinations of delivered shipments.
- e. Suspect/affected serial number(s) or date codes.

Notification must occur within three (3) business days of knowing all the above information. However, if the condition has possible impact to safety of flight, submit all available information immediately.

Written notification shall be submitted to B/E – FSI Supplier Quality and B/E – FSI Procurement must be copied.

The requirements set forth above shall be flowed down by the supplier to sub-tier suppliers, with the modification that all sub-tier notification shall pass through the supplier (and not be made direct from sub-tier to B/E - FSI). Supplier shall notify B/E - FSI of all sub-tier escapes in accordance with the respective communication process set forth herein.

20. **Unapproved Part – Detection and Reporting:** Unapproved or counterfeit parts shall not be used for any type certificated aircraft or aircraft components. The Supplier shall ensure that the parts they supply are compliant with the requirements.



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If Supplier suspects the use of unapproved parts, the guidelines in AC 21-29 should be used to report to B/E Aerospace and the applicable regulatory agency.



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Table 2
Certification Document Requirements for Shipping

Class of Part	Required for First Shipment (FAI)	Required for All Shipments**
B/E-FSI Designed Product	<ul style="list-style-type: none"> AS9102 FAIR (via Net-Inspect) C of C's from Raw Material Suppliers C of C's from Special Processors 	<ul style="list-style-type: none"> *C of C from Supplier(s) / Manufacture(s) of Product Any approved SRR (if applicable) Partial AS9102 FAIR per Requirement 11 (via Net-Inspect) C of C's from Special Processors
Raw Materials (Non-Metal)	-	<ul style="list-style-type: none"> C of C's from Supplier of Product Certification that C of C's from producer(s) are on file
Hazardous Material / Age Sensitive Materials	-	<ul style="list-style-type: none"> C of C's from Supplier of Product including: <ul style="list-style-type: none"> Expiration date of material Date of Manufacture (DOM) MSDS (if applicable) OEM certifications (if applicable)
Metal Raw Material	-	<ul style="list-style-type: none"> C of C's from Supplier of Product C of C's from the Mill Certified Test Reports including lot/heat number
Standards	-	<ul style="list-style-type: none"> C of C's from Supplier of Product Certification that C of C's from producer(s) are on file
BFE		<ul style="list-style-type: none"> C of C's from Supplier of Product C of C from Supplier / Manufacture of Product (if applicable)
New parts, products and assemblies approved by a recognized regulatory agency (FAA or equivalent)	-	<ul style="list-style-type: none"> Certified true copy of the regulatory airworthiness approval document (FAA Form 8130-3 or other equivalent airworthiness approval documents from nations that have signed bilateral agreements with the United States)
Used Parts, products, and assemblies with approval for 'return to service'	-	<ul style="list-style-type: none"> Approval for 'return to service' attached to products meeting provisions of 14 CFR sections 43.9, 43.11, 43.17 (FAA Form 8130-3 or other equivalent airworthiness approval documents from the nations that have signed bilateral agreements with the United States)
Parts, products and assemblies considered prototype under a certification project managed by a recognized regulatory agency (FAA or equivalent)	-	<ul style="list-style-type: none"> 8130-9 Statement of Conformity 8120-10 Request of Conformity Inspection delegation letter signed by the applicant as specified on form 8120-10

*Certificate of Conformance (C of C's) must include: a statement that the product conforms to applicable Purchase Order and Drawing/Design/Specification requirements, B/E-FSI PO number, quantity, date of manufacture, batch identification (with the associated quantities), signature of party releasing the product for shipment, and a statement that sub-tier certificates of conformance (e.g. material, processors, etc.) are on file.

NOTE: It is acceptable to include the C of C statement on the packing slip.

**Processing and Raw Material C of C's must be maintained per requirement 3 and shall be provided to B/E-FSI upon request.