



PROCEDURE NO: BE-PUR-P7.4.3 Appendix N
TITLE: SITE SPECIFIC SUPPLIER QUALITY REQUIREMENTS,
B/E AEROSPACE SYSTEMS LUBECK &
B/E Aerospace Dae Systems Hispania, S.L. GETAFE
REVISION: F
ISSUE DATE: April 2024

SITE SPECIFIC SUPPLIER QUALITY REQUIREMENTS, B/E AEROSPACE SYSTEMS LUBECK & B/E Aerospace Dae Systems Hispania, S.L. GETAFE

Revised: _____ Date: April 2024
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Procedure Number: BE-PUR-P7.4.3 Appendix N
 Title: Site Specific Supplier Quality Requirements,
 B/E Aerospace Systems Lubeck &
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REVISION HISTORY

Revision	Date	Effect on		Reason for Revision / Information Changed
		Page	Section	
A	October 2013	all	all	Initial release
B	September 2017	all	all	Spell and Grammar check
		all	all	Amended site applicability Getafe
		5	4	Added: REACH EU regulation
		5, 6	5	Added definition: OPSUS, REACH, SVHC, ECHA; external provider
		6	6	Added: obligation to notify
		6	6.1	Added: right of entry
		7	7.1.2	Added: PDR process
		7	7.2	Changed: storage period Added: protection of documents Added: Succession obligations
		7	8.2	Added: employee awareness
		8	10.3.3	Added: reporting of critical chemical substances
		10	11.3	Deleted: additional requirements
		10	11.3.1	Changed: process of concession application
C	October 2018	6	5	Changed: Definition REACH
		6	6	Added: ISO 45001
		9	10.3.3	Changed: information about substances of the SVHC list Added: information about CAS number Added: information about authorization number
		9	10.4.1	Changed: F15-17 FAI Template is now 08-4-02-02-Multi First Article Inspection Report (FAIR) Form
		11	11.2	Changed: F144 - Certificate of Conformance (CoC) Template is now 06-4-01-27-Multi - Certificate of Conformance (CoC) Template



Procedure Number: BE-PUR-P7.4.3 Appendix N
 Title: Site Specific Supplier Quality Requirements,
 B/E Aerospace Systems Lubeck &
 B/E Aerospace Dae Systems Hispania Getafe
 Revision: F
 Issue Date: April 2024

D	March 2023	all	all	Spell and Grammar check
		6	4	Added reference CoC Template F144
		7	6	Applicability limited for new released supplier Added example for Information requirement
		8	7.1.1	Added MPS-Link BE_Luebeck_SupplierQuality@beaerospace-systems.com erased and replaced
		8	7.1.2	Added hint how to get into BSP
		9	8.2	Added "verifiable"
		11	10.8	Deleted "National Institute of Standards and Technology" (NIST) and replaced by "Deutsches Institut für Normung" (DIN)
		12	11.2	Deleted B/E Purchase Order line number Change: F144 – Certificate of Conformance (CoC) Template – is 06-4-01-32-Multi – Certificate of Conformance (CoC) Template
		15	11.7	Added new Chapter 11.7
E	October 2023	1	Cover	Adaption of Personnel to release document
		16	Table 2	Adaption Airbus Requirements <ul style="list-style-type: none"> - Withdrawing of old versions - Added Supplier Requirements – General A1500
F	April 2024	8	7.1.1	Updated Link to MPS Portal
		13	11.2	
		14	11.7	



Procedure Number: BE-PUR-P7.4.3 Appendix N
Title: Site Specific Supplier Quality Requirements,
B/E Aerospace Systems Lubeck &
B/E Aerospace Dae Systems Hispania Getafe
Revision: F
Issue Date: April 2024

Table of Contents

1	PURPOSE (<i>Requirement superseded</i>)	5
2	SCOPE (<i>Additional requirement</i>)	5
3	APPLICATION (<i>No additional requirement</i>)	6
4	REFERENCE DOCUMENTS (<i>Additional requirement</i>)	6
5	TERMS AND DEFINITIONS (<i>Additional requirement</i>)	6
6	GENERAL QUALITY SYSTEMS REQUIREMENTS (<i>Requirement superseded</i>).....	7
7	DOCUMENTATION REQUIREMENTS (<i>Additional requirement</i>).....	8
8	MANAGEMENT RESPONSIBILITY (<i>Additional requirement</i>)	9
9	RESOURCE MANAGEMENT (<i>Additional requirement</i>).....	9
10	PRODUCT REALIZATION (<i>Additional requirement</i>).....	9
11	MONITORING AND MEASURING (<i>Additional requirement</i>)	11
12	REGULATORY REQUIREMENTS (<i>No additional requirement</i>).....	14
13	ELECTRONIC ASSEMBLIES (<i>Additional requirement</i>)	14
14	PROVISIONS FOR DIRECT SHIPMENT (<i>Additional requirement</i>).....	14
15	CUSTOMER REQUIREMENTS (<i>Additional requirement</i>)	14
16	UNAPPROVED PARTS – DETECTION AND REPORTING (<i>Additional requirement</i>)	14



Procedure Number: BE-PUR-P7.4.3 Appendix N
 Title: Site Specific Supplier Quality Requirements,
 B/E Aerospace Systems Lubeck &
 B/E Aerospace Dae Systems Hispania Getafe
 Revision: F
 Issue Date: April 2024

1 PURPOSE (*Requirement superseded*)

To define Lubeck & Getafe site-specific Supplier Quality Requirements. All top-level Corporate Supplier Quality Requirements in BE-PUR-P7.4.3 are applicable unless modified by the clauses stated herein.

2 SCOPE (*Additional requirement*)

This appendix herein is valid as a complete document when used in conjunction with the top level corporate document BE-PUR-P7.4.3.

Customer-specified suppliers who do not show compliance with these requirements may be issued a waiver by the B/E Aerospace Systems Lubeck and/or B/E Aerospace Dae Systems Hispania Getafe Quality Management Representative.

Clause applicability:

- Clauses indicated by text “*Additional requirement*” at the beginning of the section define additional requirements to the relevant section of the BE-PUR-P7.4.3 document.
- Clauses indicated by text “*Requirement superseded*” are replacing the text in the relevant sections of BE-PUR-P7.4.3 document.
- Clauses indicated by text “*No additional requirement*” at the beginning of the section mean there are no additional requirements to the relevant sections of BE-PUR-P7.4.3 document.

The requirements of this appendix shall apply to all supplier within the Approved Supplier List (ASL) of B/E Aerospace Systems Lubeck and/or B/E Aerospace Dae Systems Hispania Getafe as noted in Table 1.

Distributor (COTS)	(Commercial-Off-the-Shelf): Materials, components or articles (including sub-assemblies and assemblies) those are commercially available on the open market. This includes raw material providers.
Manufacturer (BTP)	(Build To Print): A Contractor (supplier) who can produce, assemble, inspect and/or test a component or article to specified Design Characteristics. Outside process suppliers are included in this category.
Manufacturer (DA)	(Design Authority): A Contractor (supplier) who owns the design and authority for a process, compound or material component / article (including a sub-assembly or assembly).
Manufacturer (Tooling)	(Tooling): A Contractor (supplier) who designs; builds and supplies components to B/E Aerospace Systems Lubeck and/or B/E Aerospace Dae Systems Hispania Getafe to be utilized as aids for in-house production and testing.
Testing Services Laboratory Calibration	A Contractor (supplier) who provides testing and calibration services as needed by B/E Aerospace Systems Lubeck and/or B/E Aerospace Dae Systems Hispania Getafe.



Procedure Number: BE-PUR-P7.4.3 Appendix N
 Title: Site Specific Supplier Quality Requirements,
 B/E Aerospace Systems Lubeck &
 B/E Aerospace Dae Systems Hispania Getafe
 Revision: F
 Issue Date: April 2024

Supplier Type Applicability Matrix to BE-PUR-P7.4.3 Appendix N, section requirements		Distributor / COTS	Manufacturing			Testing / Services / Laboratory / Calibration
Section	Requirement		BTP	DA	Tooling	
6	General Quality System Requirements	X	X	X	X	X
7	Documentation Requirements	X	X	X	X	
8	Management Responsibility	X	X	X	X	X
9	Resource Management	X	X	X	X	X
10	Product Realization		X	X		
11	Monitoring and Measurement	X	X	X		
12	Regulatory Requirements	X	X	X	X	X
13	Electronic Assemblies	X	X	X	X	X
14	Provisions for Direct Shipment		X		X	
15	Customer requirements		X			
16	Unapproved Parts	X	X	X		

Table 1 (continues from previous page)

3 APPLICATION *(No additional requirement)*

4 REFERENCE DOCUMENTS *(Additional requirement)*

The following reference documents are, in whole or in part, additions to this manual to the extent as referenced herein.

BE-PUR-P7.4.3 B/E Aerospace Enterprise Wide Supplier Quality Requirements.

SAE EN/AS9103 Variation Management of Key Characteristics.

AQAP-2110 NATO quality assurance requirements for design, development and production.

AQAP-2130 Forms NATO quality assurance requirements for inspection and test. Digital forms and latest Supplier Quality Requirements can be downloaded from MANSPEC (MPS) Database.

REACH EU regulation 1907/2006.

F144-C of C Template Template for Certificate of Conformance (Chapter 11.2).

5 TERMS AND DEFINITIONS *(Additional requirement)*



Procedure Number: BE-PUR-P7.4.3 Appendix N
Title: Site Specific Supplier Quality Requirements,
B/E Aerospace Systems Lubeck &
B/E Aerospace Dae Systems Hispania Getafe
Revision: F
Issue Date: April 2024

OPSUS: B/E Aerospace Oxygen & PSU Systems (Everett, WA; Lenexa, KS; Lübeck, Germany; Getafe, Spain)

BMP: B/E Aerospace Beverage Maker Products Division (Lenexa, KS)

REACH: Registration, Evaluation, Authorisation and Restriction of Chemicals

SVHC: list of substances (substance of very high concern), which must be informed to the customer

ECHA: European Chemicals Agency

Supplier: external provider of products and services, (e.g. suppliers, vendors, subcontractors, service providers)

6 GENERAL QUALITY SYSTEMS REQUIREMENTS *(Requirement superseded)*

New released Supplier from 2023 on shall have a quality system which meets at least one requirement out of the following:

- Suppliers shall demonstrate a minimum quality system of Inspection and Test such as SAE EN/AS9003 or comparable industry standard.
- B/E Aerospace Systems & B/E Aerospace Dae Systems Hispania recommend suppliers have a certified quality management system such as SAE EN/AS9100 or ISO 9001.
- B/E Aerospace Systems & B/E Aerospace Dae Systems Hispania recommend suppliers have a certified environmental- and health and safety management system such as an ISO 14001 and OHSAS 18001 (future 45001) or equivalent international or national standard.

NOTE: For Distributors only, B/E Aerospace Systems & B/E Aerospace Dae Systems Hispania highly recommend a certified quality management system such as ISO9001 or SAE EN/AS9120.

The supplier quality management system shall be subject to evaluation by B/E Aerospace Systems Lubeck and/or B/E Aerospace Dae Systems Hispania Getafe and shall include, but not be limited to the following provisions:

- B/E Aerospace Systems Lubeck and/or B/E Aerospace Dae Systems Hispania Quality shall be notified in writing when any changes are made to the quality system that may affect product quality. One example is the introduction of a new business owner/general Manager.
- The quality system shall be maintained in such a way to ensure that all products and services offered for acceptance are subjected to all of the examinations and tests required to prove conformance to contract or purchase order requirements.
- The Supplier is obligate to notify B / E Aerospace Systems Lubeck and/or B/E Aerospace Dae Systems Hispania Getafe Quality of any changes of certifications. This also includes the notification of expired / withdrawn certificates.



Procedure Number: BE-PUR-P7.4.3 Appendix N
Title: Site Specific Supplier Quality Requirements,
B/E Aerospace Systems Lubeck &
B/E Aerospace Dae Systems Hispania Getafe
Revision: F
Issue Date: April 2024

6.1 Right of Entry *(Additional requirement)*

B/E Aerospace Systems Lubeck and/or B/E Aerospace Dae Systems Hispania Getafe, its customers, as well as government and airworthiness authorities, reserve the right to have unrestricted access to the operating facilities and documents of the respective supplier. The requirements of the contracts between B/E Aerospace Systems Lubeck and/or B/E Aerospace Dae Systems Hispania Getafe and the supplier may be subject to review by Government Quality Assurance (GQA). The supplier will be notified of any GQA activity to be performed.

7 DOCUMENTATION REQUIREMENTS *(Additional requirement)*

7.1 Control of Documents and Data *(Additional requirement)*

7.1.1 MANSPEC (MPS) Database *(Additional requirement)*

The link to Manufacturing Process Specification (MPS) website link <http://mps.beaerospace.com/> is subject to change. If the link described in BE-PUR-P7.4.3 Chapter 7.1.1 MANSPEC (MPS) Database is unavailable, external provider shall contact his known contact from Quality department for assistance. The supplier is encouraged to check MPS regularly to ensure that current revisions of the B/E Aerospace Systems Lubeck and/or B/E Aerospace Dae Systems Hispania Getafe manufacturing process specifications, quality requirements and forms are being used.

7.1.2 Buyer-Supplier Portal *(Requirement superseded)*

Purchase Order engagement, acceptance and fulfillment with supplier can be handled via the B/E Buyer-Supplier Portal (BSP) or on other agreed ways as well. The BSP is also the portal for setting and processing concessions / Product_Process Deviation Request (PDR) (see section 11.3.1). The link to BSP can be found on every Purchase Order of B/E Aerospace.

7.2 Control of Records *(Additional requirement)*

The storage period is up to the end of the life of the product plus 6 years and must be stored at least digitally.

All documentation must be protected against damage or destruction against fire and water as well as against theft.

Altering Data on Documents: The supplier shall not use any method to correct or otherwise alter the original data on certifications, test reports or other quality documents that would result in the data becoming obliterated or unreadable. Prohibited methods include but are not limited to: write-over, white-out, erase, etc. Corrections shall be made by drawing a single line through the data, initialing, and dating by authorized personnel.

In the event of the sale of the supplier or other forms of succession, the new entity, the acquirer or any other successor in title shall be in full possession of all obligations relating to archiving. Where the supplier terminates its operation, all retained records covering the last three years shall be distributed to B/E Aerospace Systems Lubeck and/or B/E Aerospace Dae Systems Hispania Getafe.



Procedure Number: BE-PUR-P7.4.3 Appendix N
Title: Site Specific Supplier Quality Requirements,
B/E Aerospace Systems Lubeck &
B/E Aerospace Dae Systems Hispania Getafe
Revision: F
Issue Date: April 2024

8 MANAGEMENT RESPONSIBILITY *(Additional requirement)*

8.1 Quality Management System Planning *(Requirement superseded)*

As Appropriate, the supplier shall inform B/E Aerospace Systems Lubeck and/or B/E Aerospace Dae Systems Hispania Getafe Quality of any changes to the quality systems (including changes in personal with primary responsibility for the Suppliers quality functions). This does not include minor items such as clerical changes. B/E Aerospace Systems Lubeck and/or B/E Aerospace Dae Systems Hispania Getafe Quality will evaluate the change and the subsequent need for supplier re-qualification activities.

For additional requirements see section: 6 General Quality System Requirements in this appendix.

8.2 Responsibility, Authority and Communication *(Additional requirement)*

The employees of the supplier must be aware of their contribution to compliance, product safety and ethical behavior which verifiable communicated e.g. as part of the quality policy of the company.

9 RESOURCE MANAGEMENT *(Additional requirement)*

The supplier shall notify B/E Aerospace Systems Lubeck and/or B/E Aerospace Dae Systems Hispania Getafe of any significant changes to suppliers or Sub-tier proprietary designs, drawings, specifications, materials or manufacturing processes used in components or articles for B/E Aerospace Systems Lubeck and/or B/E Aerospace Dae Systems Hispania Getafe prior to making such changes in materials, components, articles or data.

10 PRODUCT REALIZATION *(Additional requirement)*

10.1 Planning of Product Realization *(No additional requirement)*

10.1.1 Configuration Management *(No additional requirement)*

10.1.2 Control of Work Transfers *(No additional requirement)*

10.2 Customer Related Processes *(No additional requirement)*

10.3 Purchasing *(No additional requirement)*

10.3.1 Purchasing Process *(No additional requirement)*

10.3.2 Purchasing Information *(No additional requirement)*

10.3.3 Verification of Purchased Product *(Additional requirement)*

In accordance with Article 7.2 and Article 33 of the EU-Regulation 1907/2006 the suppliers are obliged to inform the customer about substances of the SVHC list, which have a greater proportion than 0.1% of these substances per delivered product or included parts.



Procedure Number: BE-PUR-P7.4.3 Appendix N
Title: Site Specific Supplier Quality Requirements,
B/E Aerospace Systems Lubeck &
B/E Aerospace Dae Systems Hispania Getafe
Revision: F
Issue Date: April 2024

Accordingly, each supplier is obligated to retrieve this information in his supply chain (external provider or importer). In addition, the corresponding CAS-number should be reported to ensure that the substance is notified.

Note:

1. REACH SVHC List: This list contains chemicals that are carcinogenic or dangerous to humans and/or the environment. Some of these chemicals may be part of the authorization list (Annex XIV) or the restriction list (Annex XVII).
2. Authorization list (REACH Annex XIV): This list contains chemicals which are completely banned or have defined expiry dates. If products contain these chemicals, an authorization from ECHA must be available as a condition for sending these parts to customers in the EU. In addition, the external provider must submit a substitution plan to demonstrate how these substances will be replaced in the near future. The supplier should also report his authorization number when reporting to B/E.
3. Restriction list (REACH Annex XVII): This list contains chemicals which can only be used in certain applications. Example: Surface treatments with cadmium are not allowed, with the exception of inter alia aerospace applications with extended safety level.

10.4 Production and Service Provision *(Additional requirement)*

10.4.1 Production process verification *(Additional requirement)*

All fields listed as optional (O) in EN/AS 9102 are Conditionally Required (CR) from the supplier. All test report verifying product or process compliance to the requirements must be referred on the relevant EN/AS 9102 Form and attached to the FAI documentation. This shall include sub-assembly component FAI reports.

For FAI, manufacturing or inspection purposes only released drawings are allowed to be used. "Preliminary", "Redline" or "Draft" drawings are information only and suitable for quotation purposes only.

The digital version of FAI Forms ("08-4-02-02-Multi First Article Inspection Report (FAIR) Form") meet the requirements of EN/AS 9102 are available on the MPS site.

10.4.2 Control of Production Process Changes *(No additional requirement)*

10.4.3 Post-delivery Support *(No additional requirement)*

10.4.4 Validation of Processes for Production and Service *(Additional requirement)*

Additional special processes may be defined by the official B/E drawing. Special processes must be listed on EN/AS 9102 Form 2 and relevant certificate details added to column 10. If the special process is not certified, must be additionally verified. Verification report must be referred in column 10 and copy of the verification report to be attached to the FAI documentation.



Procedure Number: BE-PUR-P7.4.3 Appendix N
Title: Site Specific Supplier Quality Requirements,
B/E Aerospace Systems Lubeck &
B/E Aerospace Dae Systems Hispania Getafe
Revision: F
Issue Date: April 2024

10.5 Identification and Traceability *(No additional requirement)*

10.5.1 Traceability *(No additional requirement)*

10.5.2 Identification *(No additional requirement)*

10.5.3 Acceptable signatures *(No additional requirement)*

10.6 Customer Property *(No additional requirement)*

10.7 Preservation of Product *(No additional requirement)*

10.8 Control of Monitoring and Measuring Equipment *(Additional requirement)*

The supplier shall ensure that all monitoring and measuring devices (i.e., inspection equipment, tooling used as Media-of-Inspection, gages, digital media, testing equipment, etc.) used for acceptance of B/E Aerospace Systems Lubeck and/or B/E Aerospace Dae Systems Hispania Getafe materials, components and/or articles are periodically verified against measurement standards which are traceable to the "Deutsche Institut für Normung" (DIN) or a National or International comparable measurement standard.

The 3rd party testing and calibration laboratories must comply with ISO/IEC 17025 (General requirements for the competence of testing and calibration laboratories) or a National or International comparable standard.

10.9 Process Control Plan *(Additional requirement)*

Process control plan shall be defined by the supplier and available upon request. The supplier will be notified in case the process control plan is subject to approval by B/E Aerospace Systems Lubeck and/or B/E Aerospace Dae Systems Hispania Getafe.

10.10 Digital Data *(Additional requirement)*

Where applicable, the supplier shall have a documented process for the control of digital data used for the purpose of design, manufacture or inspection of materials, components or articles. The document shall state adequate controls for:

- Verifying the integrity of digital data transfers (translation),
- Storage and maintenance of the digital data,
- Security (limited access) of the digital data,
- Traceability of all derivative data back to the original digital data, and
- Effective control and management of changes (including digital data provided to sub-tiers).

11 MONITORING AND MEASURING *(Additional requirement)*

11.1 B/E Source Inspection *(No additional requirement)*

11.2 Certificate of Conformance *(Requirement superseded)*

The supplier must submit with each shipment, a C of C with a written statement signed and dated by an authorized representative certifying that items or services provided are in



Procedure Number: BE-PUR-P7.4.3 Appendix N
Title: Site Specific Supplier Quality Requirements,
B/E Aerospace Systems Lubeck &
B/E Aerospace Dae Systems Hispania Getafe
Revision: F
Issue Date: April 2024

accordance with specified requirements and stating that the manufacturer has objective evidence of compliance to applicable specifications on file, traceable to the material/equipment supplied and available for review upon request.

Beside the statement the C of C must include the following data:

- Supplier's name
- B/E Purchase Order number
- Shipped Quantity – must be the same as cited on B/E Purchase Order
- B/E Part number and Supplier's Part number (if applicable)
- B/E revision number and Supplier's revision number (if applicable)
- The number used by the Supplier to provide traceability of their quality records (i.e. serial number, heat / lot / batch identification number or date of manufacture, control number, etc.) with associated quantities, as applicable.
- Cure date and a statement that a minimum of seventy percent (70%) of shelf life is remaining upon receipt (applicable to materials, components or articles subject to shelf-life requirements)
- Printed name and handwritten signature or stamp or electronic signature that uniquely identifies the authorized party releasing the materials, components or articles.

The supplier is no longer required automatically to provide Inspection certificate 3.1 according to EN 10204 3.1 for each shipment, only upon request, even if it is required on the official B/E drawing. This exception is not valid for EN 10204 2.1 requirement.

When providing shipment of raw material, Seller shall include with the C of C the applicable material test / mill reports.

The digital version of C of C ("[06-4-01-32-Multi](http://mps.beaerospace.com/) - Certificate of Conformance (CoC) Template") form which meets the requirement of this appendix is available in the MPS <http://mps.beaerospace.com/> to be find under F144-C of C.

11.3 Control of Nonconforming Product *(No additional requirement)*

11.3.1 Submittal of Nonconforming Product *(Additional requirement)*

To get an approval for any product/process deviations, a PDR (Product/Process Deviation Request) shall be created via the Buyer Supplier Portal (BSP).

For suppliers who do not yet have access to the BSP, this approval must be requested with the document ("[07-4-03-19-Multi_Product_Process_Deviation_Request_Tolerierungsantrag](#)"). The document is available on the MPS website.

Please note that the delivery is only permitted with the approved PDR by von B/E Aerospace Systems Lubeck and/or B/E Aerospace Dae Systems Hispania Getafe.

11.3.2 Notification of Delivered Nonconforming Product *(No Additional requirement)*

11.3.3 Nonconforming Product Discovered at B/E Aerospace *(Additional requirement)*

B/E Aerospace Systems Lubeck and B/E Aerospace Dae Systems Hispania Getafe reserves the right to charge back the cost associated by a verified nonconformance caused by the



Procedure Number: BE-PUR-P7.4.3 Appendix N
Title: Site Specific Supplier Quality Requirements,
B/E Aerospace Systems Lubeck &
B/E Aerospace Dae Systems Hispania Getafe
Revision: F
Issue Date: April 2024

supplier. B/E Aerospace Systems Lubeck and B/E Aerospace Dae Systems Hispania Getafe will provide the supplier with a detailed cost breakdown associated with the nonconformance.

11.3.4 Product Field Failure or Malfunction *(No Additional requirement)*

11.4 Corrective Action *(No additional requirement)*

11.5 Inspection Authority *(Additional requirement)*

11.5.1 Delegated Inspection Authority *(Additional requirement)*

The supplier has no authority to accept materials, components or articles on behalf of B/E Aerospace Systems Lubeck and/or B/E Aerospace Dae Systems Hispania Getafe unless the supplier has been issued a formal letter granting such authority from B/E Aerospace Systems Lubeck and/or B/E Aerospace Dae Systems Hispania Getafe Quality.

11.5.2 Acceptance Sampling *(Additional requirement)*

The supplier shall perform 100% inspection on all materials, components or articles provided to B/E Aerospace Systems Lubeck and/or B/E Aerospace Dae Systems Hispania Getafe. Acceptance Sampling (statistical product acceptance) is acceptable only if the supplier and its sub-tiers have a documented process in place that meets the requirements of ANSI/ASQ Z1.4 "Sampling Procedures and Tables for Inspection by Attributes" or other equivalent statistical product acceptance industry specification where sampling plan must have C=0 acceptance level.

Acceptance Sampling shall comply with Key Characteristics as stated in Section 11.6.

11.6 Key Characteristics *(Additional requirement)*

All Key Characteristics identified in the materials, components and articles technical requirement documents (i.e., Engineering Drawing, Parts Lists, Specifications, Purchasing Documents, etc.) shall be 100% inspected or require a Statistical Process Control Plan.

For additional Key Characteristics the following shall apply:

- =QA= Characteristics as defined on the drawing: Characteristics of class =QA= shall not be inspected by sampling but by 100% inspection. Measurement results need to be recorded and available upon request.
- =QB= and =QC= Characteristics as defined on the drawing: =QB= and =QC= characteristics shall be inspected 100% or require Statistical Process Control Plan according to EN/AS 9103 "Variation Management of Key Characteristics".

Measurement results need to be recorded and available upon request. Statistical Process Control Plans shall meet the requirements of EN/AS 9103, "Variation Management of Key Characteristics" or equivalent. The external provider's Statistical Process Control Plan is subject to review by B/E Aerospace Systems Lubeck and/or B/E Aerospace Dae Systems Hispania Getafe at any time.

11.7 Requirements for Cleaning Verification

If according to your order and or technical documents cleaning requirements exist, they must be fulfilled and periodical verified from independent laboratories. Verification loops and



Procedure Number: BE-PUR-P7.4.3 Appendix N
Title: Site Specific Supplier Quality Requirements,
B/E Aerospace Systems Lubeck &
B/E Aerospace Dae Systems Hispania Getafe
Revision: F
Issue Date: April 2024

specific regulations of E61986 / P-1013 can be found at Collins MPS:
<http://mps.beaerospace.com/>

12 REGULATORY REQUIREMENTS *(No additional requirement)*

13 ELECTRONIC ASSEMBLIES *(Additional requirement)*

The supplier shall have an established and documented Electrostatic Discharge (ESD) program in place, when applicable.

The supplier shall only use qualified operators who have been trained based on an applicable industry standard to perform soldering of electronic assemblies.

14 PROVISIONS FOR DIRECT SHIPMENT *(Additional requirement)*

Direct shipments to B/E Aerospace Systems Lubeck and/or B/E Aerospace Dae Systems Hispania Getafe customers are prohibited unless specifically defined and approved by B/E Aerospace Systems Lubeck and/or B/E Aerospace Dae Systems Hispania Getafe.

15 CUSTOMER REQUIREMENTS *(Additional requirement)*

Table 2; Supplier Quality Requirements: Customer Requirements Applicability Supplement defines additional Customer and Program related requirements. The supplier shall be informed when additional customer requirements are applicable.

16 UNAPPROVED PARTS – DETECTION AND REPORTING *(Additional requirement)*

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.

	Airbus	Boeing	Bombardier	Cessna	Embraer	Gulfstream	Beechcraft	Lockheed
Purchasing		BAC Clauses Purchase Order Clauses (POCs)	EMCM-001 Purchasing of Raw Materials	Purchase Order Quality Notes		GA11.10 Additional Conditions GA11.16 Terms and Conditions of Purchase		Appendix QX Seller QCS-001 Quality Assurance Clauses and Definitions
Customer Engineering Requirements	Airbus UK – Germany Engineering	Boeing Engineering Specification Control Drawing (SCD)	Bombardier / Shorts Bros / DeHavilland / Learjet Engineering	Cessna Supplier Guidelines And Requirements For Engineering Certification Projects				
Quality Management System Requirements		D6-82479 - Boeing Quality Management System Requirements for Suppliers				ASQR-9100		
Approved Special Processors	Airbus UK – Germany Digest NADCAP Airbus Policy	D1-4426 Boeing Approved Process Sources NADCAP Boeing Policy		Cessna Special Process Suppliers	Special Process Approved Suppliers (International)		HBC Special Process Index HBC Approved Special Processors	Appendix QJ Processing Sources
Supplier Quality and General Requirements	Airbus Supplier Requirements – General A1500	X31764 - Quality Purchasing Data Requirements (BCA)	QD4.6-40 Supplier Requirements Document	CQRS Cessna Quality Requirements for Suppliers	Embraer Quality Requirements for Supplier	SQAR-001 Supplier Quality Assurance Requirements SQAR-002 Repair Station Quality Assurance Requirements SQAR-003 Supplier Quality Inspection and Test Requirements SQAR-004 Requirements for Pass-Through Distributors	QC00 Supplier Quality Requirements Document	Appendix QX Seller Quality Requirements Q4R - Foreign Object Debris/Damage (FOD) Prevention
Other		D6-51991 QAS for Digital Product Definition	QD4.6-42 Vendor Inspection Program (VIP)		Guidelines for Assembly – Inspection Summary		HBC Approved Raw Material Suppliers	TMS-MC-015 Supplier Tooling Manual Q6R Software Deliverable and Non-Deliverable

Table 2 BE-PUR-P7.4.3 Appendix N - Lubeck & Getafe Supplier Quality Requirements: Customer Requirements Applicability Supplement