

Purpose:

This Manual defines the minimum requirements from an approved Moked's Supplier.

Applicable Documents

- a. ISO9000 and AS9100 requirements are part of this manual.
- b. Moked's Approved Supplier List
- c. Moked's Customers quality assurance manuals
- d. Relevant standards and Specification as indicated on B/P.
- e. Moked code of Ethics is part of this Instruction

I. General Requirements

Supplier certification: All suppliers shall have valid ISO-9001 or AS9120 / AS9100 certification.

Moked's suppliers are subjected to yearly performance evaluation (Quality and OTD)
Supplier performance rating below the accepted level will result in a request for improvement plan.

The supplier shall ensure that the persons performing activities related to Moked requirements are aware of their contribution to product or service conformity, product safety and ethical behavior.

II. FAI Report

- a. FAI report should be submitted as per AS9102 and AS9100 requirements.
- b. FAI report should be attached to the 1st delivery of each P/N.

III. Marking

Parts should be marked as per B/P requirements.

IV. Deviations.

The supplier should notify Moked Quality Assurance or the buyer, immediately, about any deviation in parts or in the process. Supplier will send his MRB report to the buyer for Moked's approval.

V. Packaging and Handling:

Special care should be taken to avoid any damage on parts during production and shipment. It is the supplier responsibility to pack parts properly to avoid damage.

VI. Preventive Action

MRB Report with description of deviation, immediate corrective action, and preventive action, signed by QA Manager should be send to the buyer no later then 10 working days after problem detection.

VII. Quality and Commercial documents

Supplier should attach Material COT, Process CoC, and Commercial documents, in English, to the packaging.

VIII. Process change is not aloud unless customer notification and that the customer is to be notified prior to the implementation of the change.

IX. Counterfeit parts and materials:

In order to minimize the risk for the supply of counterfeit parts or materials, the supplier shall meet the following requirements:

- i. The supplier is an authorized distributor (by the manufacturer of Moked)
- ii. The supplier shall maintain a Quality management system according to requirements of AS 9120/AS 9100 or ISO9001
- iii. The supplier shall establish and maintain a method to assure traceability of the supply chain of the parts/materials supplied from the manufacturer to the customer. The purchasing traceability shall include; factors involved in the supply chain, from the origin distributor until the direct source of purchase.
- iv. The supplier shall attach an original COC and COA supplied by the manufacturer.