

Jamestan Engineering Ltd Terms Quality Terms and Conditions For Suppliers

Suppliers to Jamestan Engineering Ltd are required to meet the following in order to satisfy AS9100/ISO9001 and customer specific contractual requirements.

1. Inform Jamestan of any Non-Conforming Product prior to release and to gain Jamestan approval prior to releasing non-conforming product.
2. To inform Jamestan of any changes in product and/or process definition in advance so any required approvals can be put in place to accept and record the changes.
3. Inform Jamestan as soon as it is known an agreed delivery date cannot be achieved.
4. The supplier will flow down to any sub tier supplier the applicable requirements in purchase documents including key characteristics where required. The supplier also retains responsibility for the quality of product/process of any sub tier supplier used Changes in any sub tier suppliers will need to be communicated to and approved by Jamestan prior to their use.
5. Jamestans Purchase order number will be quoted on suppliers release documentation.
6. Any material process or product specification quoted on the Jamestan purchased order will need to be validated as conforming to the quoted process or specification on the Suppliers release certification (C of C and/or C of A).
7. Production records for the operation/process and product validation need to be retained for a minimum of 10 years where AS9100/Aerospace release is required, otherwise 5 years unless stated otherwise on the Purchase order. This applies to any sub tier suppliers used.
8. Provide and maintain a list of staff delegated/authorised to release/certify products or services. This includes any sub tier suppliers used.



JAMESTAN ENGINEERING LTD.

Quality not Compromise

9. Supply Chain must be free from

- i. Child Labour
- ii. Slave/Forced Labour
- iii. Counterfeit Parts/Material/Documentation

Policies put in place and actions taken to ensure the supply chain is free from any suppliers Known to be in contravention of i-iii are not to be used in Jamestan Supply Chain.

10. Where applicable materials must be in accordance with Conflict Minerals
US Bill HR4173-Sect 1502.

11. All Services/Materials/Goods to Comply to all applicable UK/EU Statuary Regulations
REACH ,RoHs etc.

