

Key supplier requirements for Kansas Aviation of Independence LLC Purchase Orders include:

1. Requirements for approval of product, procedures, processes and equipment.
2. Requirements for qualification of personnel.
3. Quality management system requirements.
4. Positive identification, of applicable issues on specifications, drawings, process requirements, inspection instructions and other relevant technical data.
5. Requirements for design, test, examination, inspection and related instructions for acceptance by the organization.
6. Requirements for test specimens, production methods, identification numbers, and/or storage conditions for design approval, inspection, investigation or auditing.
7. Requirements for supplier notification to the organization of nonconforming product.
8. Requirements for arrangements for the organization approval of supplier nonconforming material.
9. Requirements for the supplier to notify the organization of changes in product and/or process definition and where required obtain organization approval.
10. Requirements for the right of access by the organization, their customer, and authorities to facilities involved in the order and applicable records. Records to be maintained for no less than 10 years.
11. Requirements for the supplier to flow down the sub-tier suppliers the applicable requirements in the purchasing documents, including key characteristics and customer requirements where applicable.
12. Adequacy of specified requirements prior to communicating to the supplier.
13. Format and content of the organizations release documentation package.
14. Requirements for specific authority approval.
15. Conditions under which product malfunctions, defects, and unairworthy conditions have to be reported to the concerned stakeholders..

16. All KAI suppliers must comply with the U.S. regulatory requirements contained in the U.S.

International Traffic in Arms Regulations (ITAR); 22 CFR §122.1:

- (a) Any person who engages in the United States in the business of either manufacturing or exporting Defense articles or furnishing defense services is required to register with the Directorate of Defense Trade Controls. Manufacturers of defense articles who do not engage in exporting must nevertheless register.

17. Requirements for only new/unused material when requested.

18. Requirements for purchased materials to maintain traceability/conformance to the Original Equipment Manufacture.

19. Requirements for purchased materials to be issued with a Certificate of Conformance, 8130-3, SDS or similar certificate verifying compliance.

20. Requirements stating subcontracted work comply with the same requirements to the original purchase order as well as regulatory requirements of applicable agencies.

21. All suppliers performing maintenance functions for Kansas Aviation will comply with the applicable requirements set in part for Duty Time Limitations and Human Factors Training.

22. The supplier must prevent the use of unapproved parts.

- training of appropriate persons in the awareness and identification of suspected unapproved and counterfeit parts;
- procurement requirements for assuring traceability of parts and components to an authorized source;
- inspection processes to detect suspected unapproved and counterfeit parts;
- monitoring of suspected unapproved and counterfeit parts reporting from external sources;
- quarantine and reporting of suspected unapproved and counterfeit parts in accordance with applicable requirements from the competent authority or the customer.

23. Ensure that personnel are aware of: their contribution to product or service conformity; their contribution to product safety and the importance of ethical behavior.

