

Requirements Aalberts Surface Technologies Heat Sp. z o.o for Suppliers of materials and services for aviation production.

1. Quality Management System.
The Aalberts Surface Technologies Heat Sp. z o.o. Supplier must have a Quality Management System which complies with ISO 9001 and for aviation production with AS9100
2. Aalberts Surface Technologies Heat Sp. z o.o. reserves a right for itself and for the Customer to conduct audits of the quality system, product and process at the Supplier. The same right is reserved for offices, regulators and government organizations.
3. The Aalberts Surface Technologies Heat Sp. z o.o. Supplier is committed to have recovery plan which assure the business continuity and maintain critical business functions.
4. Supplier Aalberts Surface Technologies Heat Sp. z o.o. is committed to providing only original materials from approved sources.
5. Specification's provision
 - 5.1 The Supplier is responsible for having the Customer's valid specifications. In the case the latest revisions of such specifications are unavailable, the Supplier shall request Aalberts Surface Technologies Heat Sp. z o.o. to provide them.
 - 5.2 The Supplier is responsible for providing commercially available specifications (i.e. PN, EN, BN AMS etc.).
6. Technical, quality and commercial documentation
 - 6.1 The Supplier shall maintain and retain the following documentation concerning production for Aalberts Surface Technologies Heat Sp. z o.o.:
 - manufacturing process (design drawings, technology, manufacturing operating sheets etc.),
 - control (quality records, travelers, opinions, certifications, quality certificates, metrics etc.).
 - 6.2 The Supplier shall:
 - make technical documentation available to Aalberts Surface Technologies Heat Sp. z o.o. representatives;
 - return, when requested, the documentation owned by Aalberts Surface Technologies Heat Sp. z o.o.;
 - provide its subsuppliers with necessary documentation and detailed instructions contained in the purchase order;

6.3 The supplier shall have a written procedure for the documentation and safe retention of production and quality documents.

Records for products supplied to Aalberts Surface Technologies Heat Sp. z o.o. shall be maintained for a minimum of ten (10) years unless otherwise specified by Aalberts Surface Technologies Heat Sp. z o.o.

7. Inspections and quality of product / process

7.1 The Supplier shall perform product / process inspection to ensure it meets drawing and technical requirements, standards, detailed provisions, purchase order.

7.2 When the product's inspection result is successful, the Supplier shall issue the Certificate of Conformity and together with the product ship it to Aalberts Surface Technologies Heat Sp. z o.o.

7.3 All non-conformities found on provided products / processes Supplier must report to Aalberts Surface Technologies Heat Sp. z o.o.; Supplier shall identify non-conforming products and isolate them from others.

7.4 Aalberts Surface Technologies Heat Sp. z o.o. requires the Supplier to find causes and take effective corrective actions towards such non-conformities in order to prevent their recurrence.

7.5 The Supplier shall notify Aalberts Surface Technologies Heat Sp. z o.o. of shipping a non-conforming product within 24 hours of detecting such non-conformance.

7.6 In the case the Supplier provide a product which does not conform to the requirements, Aalberts Surface Technologies Heat Sp. z o.o. submits complaint form to Supplier, in accordance with its internal procedures.

The Supplier is also fully liable for any hidden defects in its products or processes which are detected during further processes in Aalberts Surface Technologies Heat Sp. z o.o.