

MIFA [®] EXPERIENCE PRECISION	Document	D0047
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Mifa Aluminium BV

Supplier Quality Requirements

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1 Purpose

The Quality Requirements for Suppliers as set forth in this document describe and govern all quality assurance actions between MIFA Aluminium BV (herein referred to as MIFA) and its suppliers for all deliveries and services with the objective to permanently ensure high product quality and on time delivery.

This document determines the minimum Quality Requirements for Purchase Orders from MIFA. It shall apply only to the extent that (i) no other specific Quality Requirements have been defined in the applicable Purchase Order and (ii) no other specific Quality Requirements have been agreed in the Agreement to supplier quality requirements (Document D0048).

Further, this document governs the cooperation between MIFA and Supplier and specifies certain duties and responsibilities.

2 Applicability

This document is applicable to all Suppliers or partners who provide Products and/or Services to MIFA Aluminium bv, unless explicitly stated otherwise in the Agreement to supplier quality requirements (Document D0048), applicable Supply Agreement, technical specifications, engineering definitions or MIFA Purchase Orders.

The “Supplier quality requirements” apply together with the applicable Supply Agreement, if any, and the “Inkoopvoorwaarden” (available on www.MIFA.nl under downloads) in their latest version for all existing and future orders. Any changes or additions shall be in writing and agreed between MIFA and its Suppliers. The document is applicable to any Purchase Order issued by:

MIFA Aluminium BV

Rijnaakkade 6

5928 PT Venlo

Netherlands

This document supersedes any earlier agreed or signed Quality Assurance Agreements with MIFA.

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3 Responsibilities of Supplier

The Supplier guarantees that all Products delivered are in conformity with the technical specifications, the purchase order, the requirements set forth in this document, and the applicable Legal Terms. The Supplier is committed to a zero-defect target and has a continuous improvement process in place to achieve this target. The Supplier is responsible for any outsourced processes performed on Mifa products under its responsibility to flow down these requirements to its sub-tier suppliers. In addition to this MIFA Suppliers (and subcontractors) shall be obliged to request all documentation required to fulfil their contractual obligations, even if they have not been distributed. The Supplier stated on MIFA's Purchase Order is responsible for the control and configuration management of drawings and documents within its organisation.

The Supplier is responsible for its own sub-tier suppliers and their ability to meet the requirements set forth herein, in any Purchase Order and/or in the applicable Legal Terms.

The supplier is responsible to review the purchase order and to assess the effect of any changes on costs, quality and lead time, and if applicable to inform Mifa Aluminium timely on the effects of the change. Internal documentation of the supplier requiring update for any communicated and accepted changes shall be updated without delay by the supplier. Updates to documented information of the supplier should be traceable for minimum of 10 years.

Measuring means used during fabrication of products should be traceable and controlled by the supplier or an accredited test institute (ISO17025).

Documentation from fabrication (measuring reports, shop travellers etc) should be stored for a minimum of 10 years and traceable to the persons and applicable approvals of these persons for the specified activities.

Verification methods

3.1 Supplier Notifications

If needed MIFA sets up supplier notifications which serve as additional requirements to this document. Such documents will be submitted via email and the Supplier has to adhere to the notifications.

3.2 Suppliers for external Processes

Parts for MIFA may only be processed by suppliers whose quality system is certified to ISO 9001 as a minimum requirement. Depending on the scope of work, MIFA decides on a case by case basis if an

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approval with an on-site audit is necessary. Higher levels of certifications (such as AS/EN 9100, IATF 16949, Nadcap or similar) are considered favourably by MIFA in this decision for approval.

If Supplier can demonstrate to MIFA an implemented but not yet certified QMS, then the Supplier's Quality Management Manual ("QMM") in combination with a planning for certification may be considered as a basis for approval. In the event of an approval based on the QMM, Supplier must inform MIFA immediately in writing by giving adequate prior notice before amendments are made to their QMM.

Suppliers without any certification can be approved as "extended workbench" for specific operations. Therefore, the Suppliers must compile a quality plan in accordance with the requirements of ISO 10005 "Quality Management — Guidelines for Quality Plans". The Supplier shall submit to MIFA a Products and Services Quality Plan for review and approval. Once approved, any update of this Quality Plan shall also be submitted to MIFA in writing by giving adequate prior notice for MIFA's additional approval.

3.3 Manufacturers, Stockists and Distributors for Materials

Unless explicitly stated otherwise, material for aerospace applications shall be supplied from approved sources only. Supplier is obliged to verify approved sources for each Purchase Order. Please contact your purchase contact at MIFA in case of any doubts.

Stockists and distributors do not need to have any special certification unless agreed otherwise in the context of an Agreement to supplier quality requirements (Document D0048) MIFA will consider favourably on any certification (i.e. ISO 9001, AS/EN 9120, etc.) during its approval process.

Stockists and distributors must meet the requirements of final Customers and their approval regulations

if applicable and are shared with the Mifa Purchase Order.

When required, the stockists and distributors must be able to prove traceability back to the manufacturer of the supplied product / material what includes providing original certificates (CoC) to MIFA.

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3.4 Tooling Suppliers

Suppliers for custom made tooling (e.g. extrusion dies) have to fabricate the tooling to the specifications provided by and agreed by Mifa. If requested the supplier provides a construction proposal for approval.

Suppliers for standard tooling (catalogue milling and measuring tools) are required to deliver according to the specifications applicable to the product at the moment of purchase.

3.5 Laboratories

Laboratories that provide testing or calibration services must be able to provide traceability of the calibration master to the applicable national standard (i.e. ÖKD, DKD, UKAS, etc.). Suppliers for calibration must hold a valid international accreditation certificate in accordance with ISO 17025 for the scope of the work offered if not otherwise agreed in writing.

3.6 Acceptable Registrars/ Certification Bodies

The certification for the basic quality system shall be via an accredited registrar / certification body acceptable to MIFA.

3.7 Changes of the Approval Status

It is the responsibility of the Supplier to inform MIFA immediately of any change to its approval status. Any renewal of quality system and process approvals shall be forwarded to MIFA immediately after their renewal. In case an approval has expired, a detailed action plan covering a renewal of the approval shall be forwarded promptly to MIFA.

3.8 Change of Location or Ownership

The Supplier shall notify Mifa Aluminium BV prior to any change of location or ownership (Change of Control). A physical change in the location of the manufacturing site will invoke a new First Article Inspection (see section 3.27 First Article Inspection).

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3.9 Changes in Product and/or Process Definition

The Supplier shall notify MIFA of changes in product and/or process definition and, where required, obtain approval by MIFA. Changes which require approval from Mifa are defined in section 3.27 of this document. If applicable to the products or processes supplied, the suppliers organization shall perform a full FAI or a partial FAI for affected characteristics when any of the conditions for re-accomplishment of the FAI mentioned under 3.27 apply.

3.10 Order Acceptance, Request for concession

The Supplier shall check all data, technical specifications, descriptions, terms and conditions set out in MIFA's purchase orders, regarding their technical feasibility, legitimacy and fitness for purpose. Further, the Supplier shall warn MIFA immediately, if the purchase order or parts of its content are faulty, incomplete, vague, and objectively non-executable or if they are in contrast to MIFA's reasonable expectations regarding the stipulated delivery. If MIFA's purchase orders contain specifications, the Supplier shall also verify – before sending order confirmation,– if the products or services offered are conform the stated specifications. Specifications from Mifa's customer or Mifa are provided with the purchase order. International standards defined in drawings or specifications are not provided by MIFA.

Without MIFA's explicit written approval, obtained by the Supplier in advance and on time, (approved Request for Concession) no deviation from the defined tolerances, specifications, bills of material, procedures and processes is admissible.

3.11 Drawings, electronic Data

For the production of parts for MIFA, the Supplier shall solely use the following binding documents:

Drawings and specifications, delivered and released by MIFA in the form of a stamp or signed on the drawing accompanying document (DAD), even if in the form of a PDF-file. All additional electronic data (like 3Dfiles), made available by MIFA, are used by the Supplier only in his own responsibility regarding the

conformity to released drawings, unless the electronic data is marked with an electronic signature.

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3.12 Non-conforming Products

In all cases of non-conformity, the Supplier must take immediate action to protect MIFA and its Customers. If the Supplier has reason to believe that the produced and already delivered parts could have defects or are not conform to the Purchase Order requirements, he shall inform MIFA Quality Department and purchase department (qualitycontrol@mifa.nl, purchase@mifa.nl) in writing within 24h after discovering such non-conformity to agree on further actions without delay. The Supplier shall assist MIFA in the evaluation of possible defects or non-conformities of his Product and shall provide access to all relevant documentation. For the avoidance of doubt, any payment made by MIFA before the assessment of such defects shall not constitute an acknowledgement that the goods are free from defects or were delivered in accordance with the relevant Purchase Order and/or the applicable Legal Terms.

3.13 Non-conformity found before Delivery

For non-conforming Products detected by the supplier before delivery, the Supplier does have the possibility to send a Request for a Concession to MIFA Quality Department and purchasing department (purchase@mifa.nl), before the parts are delivered. For this purpose, the template provided (D0052 Request for concession supplier) must be used, unless explicitly agreed otherwise in writing. If the request for concession from the supplier requires a request for concession by Mifa at the final customer, Mifa reserves the right to pass costs charged by the customer for acceptance of the concession to the supplier. By submission of a request for concession the supplier agrees to the acceptance of these costs charged by the customer for acceptance of the concession. The supplier has the right to retract to the request for concession if it does not agree with the costs for acceptance of the concession.

Non-conforming materials or Products must not be sent to MIFA without prior approval by Mifa Quality Control

Requests for Concession which are not legible, incomplete or do not have appropriate information regarding root cause and corrective action will be rejected.

If a request of concession is approved the delivery paperwork and the affected Products and packaging shall be clearly identified with the Concession number and separately packaged. A copy of the approved Concession shall be attached to the Delivery Documentation.

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3.14 Non-conformity found at MIFA or its Customers

If any non-conformity is discovered by MIFA, Mifa will send a complaint to the supplier. The complaint has to be handled by the supplier by completing the provided 8D template (Document D0055) and submitting the completed 8D to Mifa for approval.

MIFA reserves the right to charge the Supplier a € 150.00 administration fee for each complaint. In addition, MIFA reserves the right to charge the Supplier with all resulting costs and damages, including without limitation any costs arising from resulting claims enforced against MIFA. The logistics for the return of Products and / or screening actions or rework must be taken without any delay at Supplier's cost.

If not further defined, the deadline for submitting the information per 8D step is defined in the 8D template. If any of these deadlines cannot be met the supplier must inform Mifa on the planned time needed to complete the specific steps.

3.15 Counterfeit goods

The supplier shall maintain a procedure to prevent counterfeit goods. If counterfeit goods have been discovered, MIFA must be immediately informed.

3.16 Sub-Contracting

If the supplier holds the necessary approvals to manage their supply chain themselves, this might be released by MIFA in written form. Otherwise the supplier shall use enabled sources of MIFA which is fully responsible for controlling and monitoring these subcontractors.

In case supplier needs to outsource or procure material, the requirements of the Mifa Purchase order and all it applicable documents (e.g. Technical data package, drawing, Supplier Quality Requirements etc.) are required to be flown down in to the supply chain.

Whenever a supplier has the intention to outsource a process, supplier has the obligation to inform Mifa upfront of starting the outsourcing. If the supplier holds the necessary approvals to manage their supply chain themselves, this might be released by MIFA in written form. Otherwise the supplier shall use enabled sources of MIFA which is fully responsible for controlling and monitoring these subcontractors.

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3.17 Packaging and Delivery Documentation

The Supplier guarantees that all products are adequately packed during time of shipment, suitable for the applicable form of transport and storage at MIFA to protect the products in transit, delivery and storage against dampness, moisture, shock, corrosion and rough handling in accordance with best industry practice.

Suppliers shall not mix conform and non-conform parts in one package. In any event, non-conform parts must be reported before delivery, separately packaged, and clearly identified by the Supplier.

In the case of multiple batches from MIFA or supplier, supplier shall maintain strict batch separation when processing and packaging products and identify the packaging accordingly.

The Supplier shall be liable for any corrosion, damage to and loss attributable to inadequate or improper protective measures and packaging.

The Supplier shall provide a delivery note with every single delivery.

The Delivery Documentation has to contain the following information as a minimum:

- MIFA Order No.
- MIFA Item ID as per Purchase Order
- MIFA-specification (drawing no. with rev. status) or complete identification of the standard in case of standard parts or standard processes
- Cross reference to each additional delivery document (i.e. CoC)
- Description of item by manufacturer
- Supplier part number (if applicable)
- Quantity
- Any applicable Waiver/Concession

Suppliers shall provide one copy of the Delivery Documents which shall be placed on the packaging unit. If parts are made available by MIFA for further processing to the supplier, the supplier must return the goods in the same packaging and packaging condition as the parts were delivered. If specifically agreed for the applicable product Mifa will provide packaging for return shipment. In the case this packaging is not provided the supplier is obliged to contact Mifa to request the required packaging. Under no circumstances is the supplier allowed to deviate from this agreement.

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3.18 Delivery documentation

The Supplier shall provide a Certificate of Conformity (2.1 certificate) as per EN 10204 with each delivery of product and via email to qualitycontrol@mifa.nl free of charge. The 2.1 certificate may also be part of the delivery note. The requirements for delivery documentation, CoC and inspection report requirements, are defined below per supplier type.

For Surface Treatment Suppliers and Part Suppliers:

1. CoC with
 - Part number and part revision level
 - Batch or serial number
 - Purchase order number
 - Performed processes and sub-processes (only for surface treatment suppliers) with reference to the applicable specification.

Certification of Conformity should state:

We guarantee that all items comply with the requirements of the applicable Legal Terms, the relevant Purchase Order, engineering drawing and special manufacturing instructions. All processes have been performed by approved processors. All supporting data for processing, testing and inspection will be retained on file at the Supplier's facility for a minimum period of 10 years.

On behalf of Quality Assurance.

2. Inspection reports
 - Dimensional inspection report 3.1 According to EN 10204 (only for part suppliers)
 - MTC: Material testing certificate (MIL certificate) with mechanical properties and chemical composition. If the raw material was procured from an external source, also the original MTC has to be provided with the 3.1 certificate (part suppliers)

For Standard Part Suppliers (off the shelf products):

1. CoC with:
 - Part number and part revision level (or specification and revision level)
 - Batch or serial number
 - Purchase order number
 - CoC of the original manufacturer

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Certification of Conformity should state:

We certify that the parts or assemblies supplied in this shipment were purchased in accordance with the applicable Legal Terms, the relevant Purchase Order and that the manufacturer has complied with all applicable specifications. Data about traceability will be retained on file at the Supplier's facility for a minimum period of 10 years.

For Raw Material Suppliers:

Raw material suppliers have to submit the a type 3.1 report according to EN 10204 including chemical composition and mechanical properties (Mill certificate). If the raw material (not its components) was procured from an external source the CoC of the original manufacturer has be added to the report.

Certification of Conformity should state:

We guarantee that all items comply with the requirements of the applicable Legal Terms, the relevant Purchase Order and quality requirements according to D0040. All processes have been performed by approved processors. Data about traceability will be retained on file at the Supplier's facility for a minimum period of 10 years.

On behalf of Quality Assurance.

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For Suppliers of chemical substances

Deliveries of chemical substances and preparations must comply with the current REACH requirement. If substances in the article are classified as substances of very high concern (SVHC), it is mandatory to inform all recipients about the presence of a substance of very high concern in the product.

Before the first delivery, supplier has to provide the current Material Safety Data Sheet (MSDS) and Technical Data Sheet (TDS) in Dutch language. Changes to MSDS and/or TDS must be reported immediately to Mifa. Every new calendar year the supplier has to provide the MSDS and TDS with the first delivery of that year. Deliveries of chemical substances must be performed by appropriately trained persons and suitable carriers. During loading and unloading the supplier is required to follow all national and international regulations and any instructions given by personnel of Mifa Aluminium BV.

Every delivery of chemical substances must be provided with a certificate (CoC). Certification of Conformity should state:

We guarantee that all items comply with the requirements of the applicable Legal Terms, the relevant Purchase Order and quality requirements. Data about traceability will be retained on file at the Supplier's facility for a minimum period of 10 years.

On behalf of Quality Assurance.

3.19 Receipt of Goods and Warranty

For each delivery, the Supplier performs an inspection of outgoing products to check the compliance of the products with the specifications of the applicable Supplier Quality Requirements and Purchase Order.

In the event of delays due to any investigation or notification duties by MIFA, the Supplier expressly waives his resulting rights. All warranty claims will be taken into consideration for the annual Supplier evaluation.

3.20 Obsolescence Management

Obsolescence or obsolete means a part or process that is no longer manufactured or available for purchasing on the open market. The Supplier shall implement a process to prevent (design,

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component/tools, selection, processes), predict (survey) and provide a solution for Products becoming Obsolete (e.g. Contingency plan).

MIFA must be informed immediately, however at least six (6) months in advance, whenever products or processes become obsolete. Any costs associated with the Obsolescence of a Product or process shall be borne by Supplier in the case any of the above requirements was not fulfilled. Supplier shall replace (or upgrade) any obsolete products in MIFA's inventory and/or the buffer stock held by Supplier; prices for the new configuration replacing or upgrading an obsolete Product shall not exceed the price of such obsolete Product.

3.21 Quality Planning

The Supplier shall perform adequate quality planning in order to meet and demonstrate to MIFA that they will be able to meet all requirements applicable to the supply of its Products or Services to MIFA. Quality planning shall consider all aspects, including without limitation method, manpower/training, machine, environment, inspection and material.

3.22 Risk Management

The Supplier shall establish a process for the identification and management of potential risks to the continuity of supply of Products to MIFA in accordance with best industry standards. The Supplier's process shall include a periodic, at least yearly, assessment and review of all possible business risks.

The Supplier shall determine appropriate actions related to high risk failure modes in order to mitigate these risks. The Supplier shall ensure that actions taken are appropriate to the effects of the potential failure mode and shall review the effectiveness of the preventive action taken. The Supplier shall establish a reporting mechanism to keep MIFA informed on any such actions.

3.23 ESG

Supplier has a strategy that embraces the 17 SDG (sustainable development goals) set out by the United Nations to improve health and education, reduce inequality and spur economic growth - all while tackling climate change and working to preserve our oceans and forests. Supplier does have an active policy on ESG (Environmental, Sustainability, Governance) with a bare minimum of ISO 14001 or equivalent certification. Objective evidence to be provided according RFI New Supplier document D0049.

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REACH is an European Regulation (EC) 1907/2006, amended from time to time, concerning the Registration, Evaluation, Authorisation and Restriction of Chemicals. REACH regulations affects all industries, Inter alia, any Supplier (producer, importer, distributor or other actor in the supply chain) of a part (a part is called "Article" in REACH) within the European Economic Area (EEA) must provide a declaration if any substance of very high concern (SVHC) in the finished part is present greater than 0.1% by weight as well as sufficient information to allow safe use of the part (including, as a minimum, the name of the substance). The SVHCs are named in a "Candidate List for Authorisation" published by the European Chemicals Agency (ECHA) on their web-site (www.echa.eu).

All Suppliers of MIFA must provide such substance declaration in accordance with REACH on a form supplied by MIFA's purchasing department. The Supplier is responsible to update the substance declaration for the Products supplied on a regular basis in accordance with REACH, in any event upon changes to REACH or upon MIFA's request.

RoHS stands for Restriction of Hazardous Substances, and impacts the entire electronics industry and many electrical products as well. The rise in the production and use of electrical and electronic products, such as mobile phones, computers and kitchen appliances, has resulted in an increasing volume of electrical and electronic waste. During the use, collection, treatment and disposal of such waste, products may release harmful (hazardous) substances such as lead, mercury and cadmium, which can cause major environmental and health problems. EU laws restrict the use of certain hazardous substances in electrical and electronic equipment through the RoHS Directive (see RoHS website European Commission).

All products with an electrical and electronic component supplied to Mifa, unless specifically excluded, have to comply with these restrictions.

On August 22, 2012, the U.S. Securities and Exchange Commission ("SEC") adopted final rules to implement reporting and disclosure requirements related to "conflict minerals," as directed by the Dodd-Frank Wall Street Reform and Consumer Protection Act of 2010. The rules require manufacturers who file certain reports with the SEC to disclose whether the products they manufacture or contract to manufacture contain "conflict minerals" that are "necessary to the functionality or production" of those products.

A statement of compliance is required from supplier.

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The supplier fully complies with any laws and regulations regarding export control and the regulations regarding conflict minerals (e.g. mercury, cobalt, tin, tantalum, tungsten and gold).

3.24 Control of Production and Service Provision

The Supplier shall plan and carry out production and service provision under controlled conditions. Controlled conditions shall include, as applicable, the safeguarding for the prevention, detection and removal of foreign objects. The Supplier shall establish and maintain an appropriate foreign object detection (FOD) and prevention process in accordance with best industry standards.

The supplier shall have documented procedures for the control and approval of its product and service provision and methods, processes and production of testing devices.

The supplier shall use statistical methods for product acceptance including applicable instructions for acceptance by the organization.

Employees involved on any level in production or service provision should be competent for their tasks and if applicable qualified.

Employees should be made aware of their role in :

- Their contribution to conformity of products or services
- Their contribution to product safety
- The importance of ethical behaviour.

3.25 Product Identification and Traceability

The quality system shall provide clear identification and traceability of materials and components at receipt and during all stages of storage, manufacturing, assembly and shipping/delivery. The quality system shall be able to identify specifically when and to what extent unique identification of individual Product or batches is required for traceability. Identification of individual Product or batches shall be recorded.

Without prejudice to the level of traceability required by the applicable Legal Terms and/or any regulatory or other established industry requirement, the quality system shall at least provide for:

- Identification to be maintained during all stages of storage, manufacturing, assembly and shipping/delivery
- All Products manufactured from the same batch of raw material or from the same manufacturing batch to be traced (mixing of batches is not allowed)

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- For an assembly, the identity of its components and those of the next higher assembly to be traced.
- For a given Product, a sequential record of its production (manufacture, assembly, inspection) to be retrieved.

For any part number modifications, the system shall maintain the identification of the configuration of the Product to identify the differences between the actual configuration and the agreed configuration.

3.26 Supplier Performance and Continuous Improvement

The Supplier shall endeavour to provide zero-defect Products and a 100% on-time delivery service. The Supplier performance will be monitored periodically and reported to the Supplier by MIFA Purchasing Department. MIFA uses the Supplier performance as basis for the annual Supplier audit program. The Supplier shall measure its operational performance in terms of quality and delivery performance and targets shall meet or exceed the MIFA targets and the Supplier shall assess and manage its own improvement plans to achieve these targets.

In case the Supplier continuously fails to meet MIFA's expectations, the Supplier will be requested to implement a corrective action plan within a certain period of time as agreed between the Supplier and MIFA Quality Assurance. Supplier will use best efforts to optimize quality, performance, reliability, maintainability, and efficiency of the Products while reducing acquisition, operating and total life cycle costs.

Upon request by MIFA, Supplier shall work jointly with MIFA in a collaborative fact-based approach, to ensure the competitiveness of the Product over the life of the Program, and agrees to jointly conduct a competitiveness enhancement program if requested by MIFA. Accessibility to data necessary for a total comprehension of the Product's manufacturing cost structure and value stream is an essential condition for such competitiveness enhancement program. Supplier agrees to provide MIFA with a reasonable level of data sharing necessary to jointly conduct such competitiveness enhancement program.

3.27 First Article Inspection

The First Article Inspection ("FAI") is unexceptional needed for all external processes. It is an independent and documented inspection of the physical and functional condition of a Product, where its design data, its usability and the other requirements set forth in the Supply Agreements are

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compared with the results of a trial installation, if applicable. Under any circumstances, MIFA will not release the series production, before the FAI has been approved by MIFA. An FAI is free of charge unless specifically agreed otherwise in writing.

In addition to the FAI, the Supplier must pass/ perform any tests to demonstrate compliance of the Product with the applicable technical requirements as agreed between the Parties or as set forth in the applicable Legal Terms and any other tests as specified in the relevant Purchase Order.

For the manufacture of First Articles the Supplier shall always use all resources, machinery, processes and procedures scheduled to be used also for series production. The required specifications and documents (e.g. EN 9102) are set forth in the MIFA Purchase Order and shall be met by the Supplier.

Any deviations have to be released by MIFA in writing in advance. Delivered First Articles must be identified on the delivery note and CoC as "First Article". For the First Article Inspection Report ("FAIR") the AS9102 format shall be used and attached to the Delivery Documentation and sent via email to qualitycontrol@Mifa.nl.

The First Article part(s) must be clearly identified with a tag as "FIRST ARTICLE" to avoid mixing up with serial parts.

Any FAI approvals by MIFA or its Customers do not in itself constitute a waiver of the requirements for inspection, tests or other provisions of the applicable Supply Agreement and/or Purchase Order or relieve the Supplier from its responsibility to deliver Products or Services in accordance with the applicable Supplier quality requirements, product specification and/or Purchase Order.

Partial- or re-accomplished FAIR shall be forwarded to MIFA even if not explicitly ordered via a Purchase Order. When a FAIR has been approved as 'Conditional' only, the Supplier shall submit a repeated FAIR, after implementation of corrective actions and covering the non-conforming feature(s), however no later than one (1) month unless specifically agreed otherwise in writing.

Additional agreements for First Article Inspection shall be documented in a quality plan.

MIFA reserves the right to review the FAI on-site at the Supplier's facility should this be deemed necessary in MIFA's sole discretion. According to EN 9102 a new First Article Inspection is required under the following conditions, even if not explicitly required in a Purchase Order from MIFA:

- A change in the design characteristics affecting fit, form, or function of the part.
- A change in manufacturing source(s), process(es), inspection method(s), location of manufacture, tooling, or materials that can potentially affect fit, form, or function.
- A change in numerical control program or translation to another media that can potentially affect fit, form, or function.
- A natural or man-made event, which may adversely affect the manufacturing process.

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- An implementation of corrective action required to complete a previous FAI with a non-conformance.
- A lapse in production for two years shall require an update for any characteristics that may be impacted by the inactivity. This lapse is from the completion of last production operation to the actual restart of production.

The FAI must be performed preferably according to AS9102. If agreed between Mifa Aluminium and supplier an equivalent format (e.g. PPAP) can also be used.

All supporting evidence has been included in the FAIR, including CoC's of materials and components (raw material, paint, varnish etc).

3.28 Supplier Audits/Right of access

MIFA, MIFA's Customer and National or International Aviation or Defense Authorities shall be entitled to audit the Supplier and the Supplier's subcontractors. MIFA will inform Supplier with fourteen (14) calendar days prior notice of a planned audit. MIFA Quality Assurance or an individual person or an entity commissioned by MIFA will coordinate the audit. The Supplier shall provide MIFA, their Customers, and the responsible regulatory authorities unlimited access to his facilities and shall give them all the necessary information they require for the audit. This also includes the access to the facilities of its subcontractors to enable MIFA and the above-mentioned persons and entities to perform the required audits there.

Verification activities performed at any level of the supply chain may not be interpreted as evidence of effective control of quality and shall not absolve the Supplier of its responsibility to provide Products in full compliance with all requirements set forth herein, in the relevant Purchase Order and/or the applicable Legal Terms.

If non-conformities are found during such audit, MIFA and the Supplier will promptly agree on actions and a time schedule to correct these findings. As soon as the corrective actions have been taken and effectivity has been proven, the Supplier shall provide MIFA with a written report with the actions taken and evidence of its effectiveness without request.

Mifa reserves the right of access by the organization, their customer, and regulatory authorities to the applicable areas of facilities and to applicable documented information, at any level of the supply chain.

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3.29 Record Retention and Availability

Supplier shall retain complete and accurate records and supporting documentation as necessary to demonstrate Supplier's compliance with this document, the applicable Legal Terms as well as the Purchase Order for a minimum of 10 years. If for any reason a Supply Agreement or Purchase Order will be cancelled or not continued Supplier shall submit all records regarding these cancelled contracts to MIFA for further retention. In any event, records shall be forwarded from Supplier to MIFA before Supplier wishes to destroy such records. MIFA Quality Assurance may give written authority to Supplier to destroy any obsolete records. In addition, the requirements of EN 9130 (Quality systems– Record retention) shall be observed by Supplier. Records must be readily available for review by either MIFA, its Customers or any regulatory agencies at all times and accessible within 24 hours.

3.30 Protection of confidential Information

Supplier shall treat all information provided in digital or any other form by Mifa Aluminium strictly confidential concerning this business cooperation in accordance with the Legal Terms and/or the Confidentiality Agreement (NDA) signed by both Parties.

3.31 Delivery to third Parties

Supplier must not deliver any Products manufactured in accordance with MIFA's drawings or specifications directly to any other party than MIFA. Any delivery to third parties requires prior written approval by MIFA. In case of a breach of any of the terms aforementioned, the Parties agree that Supplier shall pay to MIFA liquidated damages in the amount of € 15,000.00 for each individual such breach, which shall become due immediately and regardless of whether such breach was committed by Supplier's fault for each individual such breach. Moreover, MIFA's right to claim additional damages caused by such breach shall remain unaffected.

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3.32 Tools and Equipment owned by MIFA

Moulds, jigs, tools, measuring equipment, templates, drawings and other documents which MIFA has either made available to the Supplier or which MIFA has ordered and paid for (together referred to as “Tooling”) are MIFA’s property. Tooling must be identified as MIFA’s property or MIFA’s customer

property with appropriate tags or labels, handled with care, kept in good working order and free of any encumbrances. Prior to the delivery of the First Article, Supplier shall submit a Certified Tool List (Document D0140)) and submit to MIFA. The CTL shall be updated by Supplier in December of each year and send to qualitycontrol@mifa.nl.

Tooling provided or owned by Mifa shall only be used in relation to products or services to be provided to Mifa. Any damage to tooling provided or owned by Mifa has to be reported to MIFA. Supplier must not repair damaged tooling without approval of Mifa. Upon expiration or termination of the Supply Agreement and/or the end of the business relationship any Tooling must be returned to MIFA without explicit request.

4 Violation of Requirements

Violations of this document, any Purchase Order and/or the Legal Terms may lead to a termination and/or revocation of the authorization to act as Supplier for MIFA.

5 Partial Nullity

Should any provisions of this requirements be or become wholly or partly invalid or unenforceable, this will not affect the validity or enforceability of the remaining provisions. In this event, the parties shall start negotiations without undue delay to amend the requirements so that the invalid or unenforceable provision is replaced by a provision which in its essential purpose comes as close as possible to the invalid or unenforceable provision. Amendments to this document are only valid when documented in the the document: *Agreements to Supplier quality requirements (D0048)* and signed by both parties.

These requirements are governed in its entirety by the laws of the Netherlands.

All disputes, disagreements or any claim arising from this requirement or related to these requirements, the violation, dissolution or invalidity thereof shall be exclusively referred to the competent court in Utrecht Netherlands.

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Note: Agreements and changes to this document (D0047 Supplier quality requirements) must be documented per Form D0048 (Agreement to Supplier quality requirements)

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6 Change history

Rev	Changes
0	Full redraft of document
1	Section 3.24 updated for AS9100 requirements including awareness and qualification of staff
2	Title section 3.28 Right of Access added. Text lines added with right of access (AS9100 8.4.3.i)