1. **General Requirements**
2. Suppliers must maintain a quality system that, at a minimum, complies with ISO9001 (the latest revision at the time of Purchase Order).
3. Shafir quality requirements are defined in the Shafir procedure SOP 7.4-1. If the procedure is not in the hands of the supplier/manufacturer / Subcontractor, contact Shafir to receive them.
4. The Supplier is committed to the best practices when it comes to business integrity and ethics, including his dealings with subcontractors.
5. The supplier is responsible that the requirements of this document shall be passed on (Flow Down) to lower-level suppliers as far as appropriate.
6. The supplier will make sure that the employees performing work under his responsibility are aware of the quality policy and understand their contribution to the correspondence of the product or service to product safety and are aware of the consequences of not meeting its requirement.
7. The supplier shall enable Shafir, its customers, and regulatory authorities to access the applicable area's facilities, and applicable records, at any level of the supply chain for the manufacturing of the purchased product, involved in the order.
8. The supplier shall retain documented information (Quality Records) related to the PO for the period of 10 years (Unless otherwise specified)
9. **Packaging and shipment**
10. The items must be packed and marked according to the above procedure unless otherwise defined in the drawing/specification or order
11. Signed quality certificates C.O.C/C.O.T must be attached to catalog items and/or raw materials specified in the order.

1. **Source Inspection and Sampling**
   * + 1. To the extent that in this order or another undefined drawing, the sampling must be carried out according to the SQUEGLIA C=0 method, AQL = 2.5, At least the fifth edition. This value is required to be clearly stated in the sampling plan detail on the Inspection report.
       2. Signed COC/COT-Certificate of Test: provide Source Inspection report (or actual test report) of finished goods.
       3. An inspection of critical dimensions (marked on the drawing with an asterisk) requires an inspection of 100%
       4. The Supplier shall enable Shafir representatives, to perform the inspection at the source before items shipment from the external provider's facilities.
2. **Prevention of counterfeit parts**
3. The Supplier shall define and implement a counterfeit prevention process according to the requirements of the standards AS5553 (electronics) and AS6174 (mechanical materials and components).
4. Parts as defined above that originate from their material and their characteristics and shape or performance (fit form function) are misrepresented, and counterfeit parts include but are not limited to

(a) re-marked parts to disguise or mislead the manufacturer's identity.

(b) Used parts repaired or restored and supplied as new,

(c) Defective parts and/or excess material discarded by the original manufacturer (d) Obsolete Parts, that have reached the limit of their lifespan.

1. **Competence and Awareness**
2. The suppliers shall ensure that persons doing work under the supplier’s control are aware of: Their contribution to product/service conformity, and their contribution to product safety: The supplier shall determine processes to assure product safety by managing special requirements, critical items, and key characteristics defined by Shafir and as an output of the supplier’s risk management process. The supplier shall communicate the consequences of product safety with his employees and report to Shafir any risk that may affect product safety.
3. The supplier shall determine, maintain, and communicate rules for ethical behavior related to the supplier operations and their effect on products and services provided to Shafir.
4. **Changes performed at the supplier's sit and its subcontractors.**
5. The supplier shall not perform any product changes without SHAFIR's approval.
6. The supplier shall notify SHAFIR before introducing any changes into its processes, production, location and/or subcontractors.
7. The supplier is responsible to flow down this requirement for all its subcontractors.
8. **Supplier/Subcontractor Commitment**
9. The supplier/subcontractor undertakes that upon receiving this order, he confirms that in every supply to Shafir, only new and authentic materials are used. That they do not contain counterfeit parts and they are accompanied by a "connectivity document" to the original manufacturer, and the original manufacturer (OEMs and OCMs) certifies the supplier to provide its original equipment and components products, by direct supply or through authorized distributors or approved sources, and that will transfer the "connectivity document" to Shafir at the time of delivery.
10. The supplier shall use Shafir-approved sources for special processes related to the PO requirements.
11. The supplier shall report all non-conformances that might affect the ability to conform to the PO requirements. The supplier is not authorized to release non-conforming products without prior approval by Shafir engineering.
12. The supplier/subcontractor undertakes that upon receiving this order, he confirms that he has the capability to fulfill all the requirement in the purchase order and attached documents.