

Moog Reading Ltd, Moog Inc.
Standard Terms and Conditions of Purchase and Quality Requirements

ACCEPTANCE

DEFINITIONS

GENERAL TERMS AND CONDITIONS OF PURCHASE

1. Specifications
2. Modifications
3. Delivery

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represented as new product, (iii) parts which have a different package style or surface plating/finish than the ordered parts, (iv

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Buyer-Furnished Items and Buyer-Funded Items with other material in the Supplier's possession except in accordance with applicable Buyer specifications or Buyer's written approval; and (iii) assume responsibility for risk of loss or damage with respect to any Buyer-Furnished Items and Buyer-Funded Items at all times while it is in the custody, care, or control of Supplier, including Supplier's suppliers, and while in the hands of carriers with responsibility for such materials; and (iv) shall be responsible to provide confirmation of the foregoing as requested by Buyer.

(g) Supplier will maintain a policy or policies of insurance covering all property on Supplier's premises owned by Buyer against loss or damage. A certificate verifying such insurance will be submitted by Supplier to Buyer on request.

(h) Supplier, upon request, will provide a schedule of all quantities on hand of Buyer-Furnished Items and Buyer-Funded Items. Supplier will be accountable for all quantities provided and financially liable for all damages or unaccounted Buyer-Furnished Items and Buyer-Funded Items, unless specifically agreed upon in writing by the Buyer and provided for in this Order.

(i) When Buyer provides Buyer-Furnished Items for the manufacture of parts or assemblies, Supplier shall not substitute material from any other source nor shall Supplier or its subcontractors alter the Buyer-Furnished Item's physical or chemical properties except in accordance with applicable Buyer specifications or with Buyer's written approval.

(j) Supplier agrees not to reverse engineer, copy or duplicate any Buyer-Funded Items, special tooling or special test equipment for any purpose other than performance of this or other Orders for Buyer. Supplier warrants and affirms that it has not used, transferred to any person, firm or corporation, copies or duplicated any such Buyer-Funded Items, special tooling or special test equipment acquired or fabricated under any previous Order for the development or production of particular Goods or parts, or the performance of particular Services required under this Order, for any purpose other than performance of orders for Buyer.

(k) Buyer shall have the right to audit all pertinent books and records of Supplier, and to make reasonable inspection of Supplier's premises, in order to verify compliance hereof. Buyer shall be entitled to commence such audit no later than five (5) days after Buyer notifies Supplier.

(l) UK Protected Materials.

i) In this Article 5, subparagraph (l), "UK Protected Materials" means information, software, hardware, and equipment classified as "Restricted" or above by the UK Government or which access is otherwise similarly restricted in the interests of UK national security;

ii) Only Supplier's personnel with appropriate UK security clearances shall have access to UK Protected Material and Supplier acknowledges that Buyer facilities and systems do

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23. Environmental Issues

(a) Supplier represents and warrants that it shall perform all obligations under this Agreement in compliance with all applicable national, EU, state/provincial and local environmental, health and safety laws and regulations. From time to time, at Buyer's request, Supplier shall provide certificates to Buyer

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any item including and/or utilizing the goods delivered under this Order or (ii) the design or acquisition of hardware or software intended to interface with Software. The license granted to Buyer includes the right to grant sublicenses to its customers as reasonably required in connection with customers' operation, maintenance, overhaul and modification of any item including and/ or utilizing Software. All copies and derivative works made pursuant to the foregoing license or any

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considered employees or agents of Buyer. Supplier assumes full responsibility for the actions and supervision of such personnel while engaged in Services under this Order. Buyer assumes no liability for Supplier personnel.

(b) Nothing contained in this Order shall be construed as granting to Supplier or any personnel of Supplier rights under any Buyer benefit plan.

(c) Supplier personnel: (i) will not remove Buyer or its Customer's assets from Buyer's or Customer's premises without Buyer authorization; (ii) will use Buyer or Customer assets only for purposes of this Contract; (iii) will only connect with, interact with or use Buyer's computer networks and equipment, communications resources, programs, tools or routines as Buyer agrees, all at Supplier's risk and expense, and then only in compliance with applicable Buyer policies; and (iv) will not share or disclose user identifiers, passwords, cipher keys or computer dial port telephone numbers. Buyer may monitor

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COMMERCIAL SUPPLIER QUALITY REQUIREMENTS - READING (CSQR-1) 26/1/2017

1.0 PURPOSE

1.1 This document specifies minimum quality system requirements for suppliers of production goods and services procured to Moog part numbers or Military, Federal or Industry specifications or standards.

2.0 SCOPE

2.1 When this CSQR-1 document is referenced on a Moog Purchase Order (MPO), this document applies to all suppliers of production materials, components, subassemblies, or assemblies ordered via that MPO. If the supplier takes exception to any requirement in this document, he shall so specify in writing prior to order acknowledgment. If any requirements stated herein conflict with specific requirements incorporated in the MPO, the purchase document(s) shall govern. Additional requirements to those listed here, specific to a given item, may appear on the MPO.

3.0 PROCESS RESTRICTIONS

Glass Beads: When item ordered is FOD controlled via FOD flow down, Glass Beads are prohibited from use in the processing or manufacture of that part, component or assembly.

Electrical Discharge Machining (EDM): Prior to utilizing this processing method, supplier shall obtain permission from the relevant Moog Design Authority.

4.0 REQUIREMENTS

4.1 Quality System and Organization

4.1.1 The supplier shall establish and document

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4.7.1 Where appropriate, the supplier shall identify product during all stages of production and delivery. When traceability is a specified