



Varney Manufacturing, Inc.

VMI is an AS9100/ISO9001 certified company specializing in the manufacturing and assembly of precision aircraft parts. We follow requirements of the AS9100 standard and flow down those requirements to our external providers (suppliers). We will notify our external providers of requirements that are in addition to that stated on our purchase order and nondisclosure agreement.

When communicating requirements to external providers Varney Manufacturing ensures the adequacy of those requirements prior to their engagement.

Varney Manufacturing will communicate to external providers its requirements for:

- a. the processes, products and service to be provided, including the identification of relevant technical data, e.g., specifications, drawings, process requirements, work instructions;
- b. the approval of products and services, methods, processes and equipment and the release of products and service.
- c. competence, including any required qualification of persons.
- d. the external providers' interaction with VMI;
- e. control and monitoring of the external providers' performance to be applied by VMI.
- f. verification or validation activities that VMI, or its customer, intends to perform at the external providers' premises.
- g. special requirements, critical items, or key characteristics;
- h. **test, inspection, and verification (including production process verification).**
- i. **The use of statistical techniques for product acceptance and related instructions for acceptance by VMI.**
- j. **The need to:**
 - use customer-designated or approved external providers, including process sources (e.g., special processes)
 - prevent the use of counterfeit parts: **Counterfeit parts are defined as an unauthorized copy, imitation, substitute or modified part (i.e., material, part, component) which is knowingly misrepresented as a specified genuine part of an original or authorized manufacturer**
 - upon request provide test specimens for design approval, inspect/verification, investigation, or auditing;
- k. ensure that persons are aware of:
 - their contribution to product or service conformity;
 - their contribution to product safety: *The state in which a product is able to perform to its designed or intended purpose without causing unacceptable risk of harm to persons or damage to property.*
 - **The importance of ethical behavior and acting in line with what society believes are good values with respect for moral principles such as honesty, fairness, and dignity.**

Please refer to our P.O. and Non-disclosure agreement for additional provider requirements.