GEES QUALITY STANDARD REMARKS FOR MRO

REMARK # SUBJECT / TEXT

QC-048 (Rev. 0, 05/09/08) PRODUCT COMPLIANCE REQUIREMENTS

SUPPLIER MUST NOTIFY THE PURCHASER OF NONCONFORMING PRODUCT OR DEPARTURES FROM THE APPROVED DATA AND OBTAIN SITE APPROVAL AND/OR DIRECTIONS ON HOW TO HANDLE THE NONCONFORMANCE OR DEPARTURES PRIOR TO PRODUCT SHIPMENT.

SUPPLIER MUST NOTIFY THE PURCHASER OF CHANGES IN PRODUCT AND/OR PROCESS DEFINITION AND, WHERE REQUIRED, OBTAIN ORGANIZATION APPROVAL.

SUPPLIER TO FLOWDOWN TO SUBTIER SUPPLIERS APPLICABLE REQUIREMENTS PERTAINING TO THE PURCHASE ORDERS, INCLUDING KEY CHARACTERISTICS WHERE APPLICABLE.