### ADDITIONAL FLOW-DOWN REQUIREMENTS

As of 12/1/2018

<table>
<thead>
<tr>
<th>Code</th>
<th>Text to be Flowed Down</th>
</tr>
</thead>
<tbody>
<tr>
<td>FD01</td>
<td>This order is for the U.S. Government. See SQM1 section G16 for more information.</td>
</tr>
<tr>
<td>FD02</td>
<td>This order is a Government _____ DPAS Rated Order. Supplier is required to follow all of the provisions of the Defense Priority and Allocation System regulation 15CFR700.</td>
</tr>
<tr>
<td>FD03</td>
<td>In addition to the provisions in SQM1 section G14, supplier must post a notice to employees that “any malpractice, fraud or falsification of documents or parts is illegal.”</td>
</tr>
<tr>
<td>FD04</td>
<td>The commodities contained herein – and the data associated therewith – are subject to the Code of Federal Regulations Chapter 15, Export Administration Regulations (“EAR”) or Chapter 22, International Traffic in Arms Regulations (“ITAR”). In addition, product and/or information contained in this order requires control under 48 CFR 252.204-7012.</td>
</tr>
<tr>
<td>FD05</td>
<td>The vendor shall identify the statistical techniques in establishing, controlling and verifying process capability and product characteristics. Documented procedures shall be established and maintained to implement and control the application of these statistical techniques. Records of SPC are to be maintained and available upon request for a minimum of ten years.</td>
</tr>
<tr>
<td>FD06</td>
<td>The supplier shall perform and record a thorough contract review that covers but is not limited to manufacturability, ability to maintain tolerances, prevention of defects, risk management and elimination of FOD.</td>
</tr>
<tr>
<td>FD07</td>
<td>All special processes must be performed by a Hamilton-Sundstrand approved processor.</td>
</tr>
<tr>
<td>FD08</td>
<td>All special processes must be performed by a Lockheed-Martin approved processor.</td>
</tr>
<tr>
<td>FD09</td>
<td>All special processes must be performed by a Woodward Governor approved processor.</td>
</tr>
<tr>
<td>FD10</td>
<td>All special processes must be performed by NADCAP-approved processors.</td>
</tr>
<tr>
<td>FD11</td>
<td>Smelter identification</td>
</tr>
<tr>
<td>FD12</td>
<td>Product and/or information contained in this order requires control under 48 CFR 252.204-7012.</td>
</tr>
</tbody>
</table>