



Purchasing & Flow down requirements to AS9120 Rev B

we require our supplier to:

Supply Conforming material/service/s to the requirement of our purchase order

Notify HMM of any Non-Conforming product

Evaluate any risk of Counterfeit parts and/or material entering the supply chain

Ensure personnel are aware of their contribution to product safety

Prevent the use and supply of suspected unapproved parts

Obtain HMM approval of Non-conforming product disposition

Notify HMM of any changes to product or process change of suppliers, changes to manufacturing facilities location and where required obtain HMM Approval

Flow down to the supply chain / sub tier the applicable requirements including all Customer requirements

Retain documented information, document retention period 12 Years minimum unless otherwise advised. Notify HMM before any document disposal relating to our purchase orders

Allow rights of access to HMM to our suppliers/ customers, regulatory authorities to any applicable areas of all facilities at any level of the supply chain involved, and allow access to all applicable records

Ensure personnel are aware of the importance of ethical behaviour

Robin Dawson

QA Manager Hempel Special Metals Ltd