



SUPPLIER AND SUBCONTRACTOR REQUIREMENTS

D15
15/12/25
Version 2
Page 1 / 3

Document to be referenced on all orders for products/services intended for aerospace orders.

(The term suppliers in the text also includes subcontractors)

OBJECTIVE

Polis Précis Company manufactures complex parts where customer requirements are high. The control of services entrusted to our suppliers and subcontractors must be demonstrated, especially in the aeronautical sector. In the product manufacturing chain, your contribution is significant.

Below, we outline the general and specific requirements that you must consider and apply when executing our orders.

GENERAL REQUIREMENTS

Order acceptance

In the absence of a contradictory acknowledgment of receipt, Polis Précis Company considers the order accepted without reservation by the supplier.

Regulatory requirements

The supplier undertakes to apply the regulatory requirements to which it must adhere, including REACH, RoHS obligations, etc.

Also, the supplier applies the regulatory and normative requirements that appear on the drawings, orders, and appendices.

Supplier responsibility

The supplier has full responsibility to ensure the conformity of the product it supplies.

It is responsible for applying the specifications communicated by Polis Précis Company and/or the end customer, especially in the aeronautical sector.

Special processes: carry out all necessary checks and validations to ensure product conformity.

Subcontractor contractual responsibility:

- They are required to return the parts in good condition: they must remain compliant with the order requirements; under no circumstances should they be damaged, contaminated, deformed, or lost...
- They may not transfer activities or deliver parts to any recipient other than Polis Précis Company without the formal agreement of its Purchasing Department.

CSR

- In terms of ethics and CSR, the supplier specifically undertakes to:
 - Respect labor laws in their country and not employ child labor, combat harassment, abuse, discrimination, and eliminate forced labor.
 - Be transparent about their processes and activities, Offer the product with the least environmental impact, as long as the product's characteristics are not affected.
- These principles apply to their company as well as their supply chain.

Purchasing - subcontracting carried out by the supplier

If the supplier subcontracts the performance of a service impacting the product, especially for special processes, they must:

- Use suppliers approved by Polis Précis Company and/or its client.
- Pass on these requirements as well as the specific requirements related to the order to their own suppliers.



SUPPLIERS AND SUB-SUPPLIERS REQUIREMENTS

D15 15/12/25
Version 2
Page 2 / 3

Product preservation and safety

The supplier makes every effort to ensure the safety and preservation of the product during the appropriate phases of its process and in accordance with Polis Précis and customer requirements.

Technical modification - Product evolution

The supplier undertakes to inform Polis Précis before any modification relating to the product or having an influence on it: change of site, tooling, process, subcontractor ...

Similarly, any technical modification likely to modify performance, reliability, product life, ... is accepted only after formal agreement from Polis Précis and/or its client.

Inspection and acceptance

The supplier controls the products at all appropriate stages of production or service delivery; it validates conformity before shipment and records control results.

The supplier adequately verifies its production processes.

Critical characteristic, key feature, special processes: performs risk-appropriate controls to ensure product conformity.

The product is delivered with a delivery note and the documentation required by the order (certificate of conformity, declaration of conformity, inspection report, ...).

Control of non-conforming product

The supplier reports any non-conformity related to ordered products to Polis Précis.

Delivery of a non-conforming product is conditional on prior approval of a deviation by Polis Précis or its client.

The affected product is identified and accompanied by a copy of the deviation.

Counterfeit parts

The supplier must prevent the use or production of counterfeit parts or components: control of supply sources, traceability requirements, obsolescence monitoring ...

Awareness raising of personnel

The supplier must raise its personnel awareness to:

- Its contribution to product & service compliance.
- Its contribution to product safety.
- The importance of ethical behavior.

Right of inspection and access.

The supplier and its own suppliers must towards Polis Précis, its customers and official monitoring bodies:

- Keep available all records demonstrating contract execution in accordance with requirements.
- Ensure **access to its facilities** (in a coordinated manner between Polis Précis and the supplier).



SUPPLIERS AND SUBCONTRACTORS REQUIREMENTS

D15 15/12/25
Version 2
Page 3 / 3

Archiving

The supplier ensures the archiving of quality records for itself and its own suppliers for a period of 10 years.

SPECIFIC REQUIREMENTS

The specific requirements are specified on each order of the affected products and/or in its annexes: plans, instructions ...

They concern:

- The specific instructions related to the execution of the services.
- The required documents: certificate / declaration of conformity, inspection report ...
- Others ...