

General Terms and Conditions – for Aerospace suppliers

ADVA s.r.o. (hereinafter referred to as ADVA) requires its suppliers, in addition to the ordinary order and in accordance with the International Aviation Standard EN 9120, the following:

Ability to define product, procedure, process, and equipment approval requirements. This means that ADVA may require the submission of procedures and require changes for approval. May clearly define product requirements, including the definition of the amount and type of release.

Possibility to define the qualification of employees - education, practice, language skills

Possibility to impose requirements on the quality system and to carry out ADVA supervisory audits

Ability to clearly define the identification and revision status of specifications, drawings, process requirements, inspection and verification instructions and other relevant technical data. Requirement for clear and unambiguous identification throughout the order processing. The preferred marking system is the ADVA marking system, if the supplier does not comply with it, he must make his system available.

Meet the requirements for design, testing, inspection, verification (including verification of the production process), use of statistical methods for product acceptance and related product acceptance instructions by the organization and relevant critical items, including key characteristics.

Supply on request test specimens (eg production method, number, storage conditions, etc.) for design approval, inspection / verification, examination, auditing. This requirement is negotiated with the supplier separately within the contract.

The Supplier is obliged to immediately notify ADVA in writing of any nonconforming products that arose at the Supplier as part of the delivery solution.

In the event of non-compliance, the supplier must apply in writing for approval of handling the non-conforming product in the mode of release, repair, reprocessing. In the event of an unrepairable nonconformity, the supplier must provide proof of unequivocal destruction of the part or deliver the identified unrepairable pieces to ADVA for disposal.

The Supplier shall notify ADVA in writing of any changes to its product, changes to its suppliers, changes to the location of the production facility and that it first seek ADVA's approval for any such changes.

The supplier must pass on all information and requirements within the supply chain to its potential subcontractors.

The supplier is obliged to archive all information, orders, delivery notes, certificates, results of material analyzes, etc. for at least 10 years. He must be able to deliver the information back on request. If the supplier can not provide information must notify this immediately and hand over the materials to ADVA prior to disposal. This is valid throughout the supply chain.

The Supplier undertakes to allow and ensure the right of access of ADVA, its customer and legal authorities to the relevant premises of all facilities at each level of the supply chain that are included in the order and to all applicable records.