

CENTURY FASTENERS CORP. QUALITY TERMS AND CONDITIONS

CLAUSE NUMBER: 01000-SQ-NG T&C-90

rev.000

EFFECTIVE: 05/31/2024

Tcr140 - Use of Special Process Subprocessors

Special processes referenced by specification within the Lockheed Martin Engineering Design shall be identified, documented and maintained by the Seller. Special Process Definition - A documented method used to manufacture products where: When a product undergoes a physical, chemical or metallurgical transformation or inspection, conformance to the specification cannot be readily verified by normal inspection methods, and the quality of the product depends on use of specific equipment operated in a specific manner, under controlled conditions, by trained personnel with instructions, procedures and standards. All Welding, Brazing, Lockheed Martin Controlled Special Process Specifications and Additive Manufacturing special processes shall be approved in the Buyer's Procure to Pay (P2P) internet portal, including those provided by sub-tier special process suppliers. Only suppliers listed as approved for these specific special processes within P2P may be used in the manufacture of the Buyer's contracted articles. All remaining special processes require either Buyer's Quality Representative approval or Nadcap accreditation, as follows: To view the Buyer's approved special process suppliers list; search within the Lockheed Martin Procure to Pay (P2P) Portal: <http://www.myexostar.com>. Log on with your User ID and password, then select the "Current Approvals" tab and search by PO Note number/description or by specification number to view the approved special process suppliers. To view the Nadcap approved process suppliers list; search the eAuditNet website: <https://www.eauditnet.com/eauditnet/eau/user/login.htm> . Search by the supplier's name and address to view the approved special process suppliers. Prior to selecting/using a Nadcap special process supplier, the Seller and/or sub-tier suppliers shall contact the selected Nadcap special process supplier and confirm that they currently perform the specific Type, Class, Method, etc. per the associated drawing requirements. Seller shall have documentation records available providing objective evidence of adherence to this PO Note requirement. Buyer reserves the right to access these records upon request.