

In connection with the introduction of the EN 9100 aviation standard, providers are required to agree to comply with the following terms and conditions:

- Verify the approval process for product, procedures, processes and equipment in the provider's operation.
- Verify the qualifications of the provider's personnel
- Define the supplier's management and quality system requirements
- Define and specify to the provider the drawings, process requirements, inspection instructions and other relevant technical data.
- Unless otherwise specified in the purchase order, the supplier shall supply material conforming to the standard current at the date of the purchase order
- Allow for inspection, verification (including process verification), use of statistical methods for product acceptance, and related instructions for acceptance of product by the organization
- Supply a test sample for design approval, inspection/verification, examination, audit upon request
- Provider shall provide information to CARRY TECH INDUSTRIES Ltd. regarding non-conforming products encountered during production
- In the event of a non-conformity, the provider must request in writing approval to dispose of the non-conforming product under the release to manufacture - repair, rework
- The provider is obliged to inform about changes made to the product, changes in suppliers, subcontractors, or any major changes in the company that may affect production
- Product information obtained from CARRY TECH INDUSTRIES must be passed on by the provider to its subcontractors in the production chain.

- The provider must keep all product information, orders, delivery notes, certificates, material analysis results, etc. for a minimum of 10 years. Upon request, the supplier must be able to provide the information in question to the customer, i.e. CARRY TECH INDUSTRIES Ltd., promptly and at the latest within 3 days of CARRY TECH INDUSTRIES forwarding the request. In the event that the supplier cannot meet the above requirement and maintain the information for the defined period of time, he must inform the customer (CARRY TECH INDUSTRIES Ltd.) immediately. After the expiration of the archiving period, the supplier is obliged to destroy all information unambiguously. This is valid throughout the supply chain.
- The provider must allow and ensure the right of access of a representative of CARRY TECH INDUSTRIES Ltd., including the customer and the relevant government authority, to the production premises, at each level of the supply chain, and to all related records.
- The agreed dates and deadlines are binding. The arrival of the goods at the customer is decisive for the observance of the delivery deadlines, if no other written agreement has been made. The purchaser must be informed immediately if circumstances arise or if it becomes apparent that the delivery period cannot be met.
- When parts are dispatched from the supplier, the delivery note including the declaration of conformity must be attached

By accepting the order, the provider agrees to the above without reservation.

In Pilsen, 15.1.2024