QUALITY REQUIREMENTS
FOR SUPPLIERS OF WSK „PZL-KALISZ" S.A. from 17.03.2026

1	Supplier shall have a Quality Management Certificate in compliance with specification: • AS 9100 and /or PART aviation regulations – covering manufacturing of aviation products, • AQAP 2110 – for manufacturing of products in compliance with NATO requirements, a minimum ISO 9001 (or other WSK „PZL-KALISZ" S.A approved, for example TS) – covering other production as evidence of meeting purchase order requirements.
2	Supplier shall attach to its supply/delivery of products and/or services a quality documents as evidences of their meeting purchase order requirements: • „Product Quality Certificate" or „Compliance Declaration" or C of C – in case of a certified Quality Management System in place according to ISO 9001 requirements. • „Form 1 EASA" – in case of a certified Quality Management System in place according to AS 9100 and/or PART aviation regulations requirements. „Product Quality Certificate" with Military Representation signature – in case of a certified Quality Management System in place according to AQAP 2110 requirements. The certificate must contain the following statement signed by the person responsible for Quality: *„It is certified that the entirety of the above mentioned supply and/or services, object of this shipment, has been inspected and tested and conforms, in all its parts, with the requirements of the Purchase Order and of the technical documentation (drawings, specifications, standards) it makes reference to, with the exception of the concessions approved by WSK„PZL-KALISZ"S.A."* and additionaly: • document confirming the material grade from which the product was made (material certificate) • a document confirming the compliance of special processes, e.g. heat treatment, electroplating, non-destructive testing, etc. If not mentioned in C of C. • first article inspection report F. A. I. R. in accordance with AS/EN/SJAC9102
3	Supplier is responsible for quality in their deliveries and quality in their sub-suppliers' deliveries and notify the company of changes to processes, products, or services, including changes of their external providers or location of manufacture.
4	WSK „PZL–KALISZ" S.A. is responsible for delivering to Supplier all instructions, engineering requirements and/or company's specifications necessary to perform a purchase order (all other specifications that are commercially available shall be within Supplier's scope of responsibility as needed.
5	Environmentally hazardous materials, components and other substances threatening the health and the life of the man applied in manufacturing processes of ordered products through WSK „PZL- KALISZ" S.A. must fulfill directives of the European Union
6	The supplier is obliged to archive documentation concerning manufacturing processes and inspection of production ordered by WSK „PZL-KALISZ" S.A. and to provide due storage conditions for the purpose of documentation traceability (capability of reconstructing the history of the product). One should store records for the period of 25 years minimum.
7	The supplier is obliged to safeguard the subject of the order against external factors and against risk of damage during transportation and storage. The package should match specifications or applicable regulations.
8	In case of finding at the Supplier of any discrepancies of the product from the requirements of the order, a prior receipt of WSK "PZL-KALISZ" S.A. concession is necessary for the supplier before product shipping.
9	The supplier is obliged to settle the complaint within 14 days (unless agreed otherwise). WSK "PZL-KALISZ" S.A. reserves the right to reimburse costs incurred due to non-compliance of the product and / or service. Failure to reply within this period means that the complaint is accepted.
10	WSK „PZL-KALISZ" S.A. and WSK's customers reserve the right to enter any Supplier's premises and facilities to conduct quality system audits / process audits and/ product audits.
11	Each change made to the order (quantity, delivery date, and other conditions) must be agreed with WSK „PZL–KALISZ" S.A. Supplier is obliged to confirm acceptance of the purchase order not later than within 3 business days since receipt – lack of written confirmation within 3 business days shall be understood as purchase order acceptance for production.
12	This "Quality Requirements for Suppliers" is an attachment to WSK „PZL–KALISZ" S.A. issued purchase orders performed by suppliers. This document should be flown down in supply chain.
13	All requirements of this agreement may be subject to Government Quality Assurance. The supplier will be notified of any activity that may be performed under Government Quality Assurance.
14	The supplier will make available to authorized persons acting on behalf of WSK "PZL-KALISZ" S.A. or Relevant Aviation Authority, relevant documents. It will also allow access to the places for the purpose of carrying out audits to verify compliance with all requirements contained in the relevant aviation regulations.
15	All WSK-PLZ Kalisz Buyers, suppliers, vendors and business partners are required to prevent counterfeit parts from being placed on the market and to transfer these requirements to their sub-suppliers and business partners. The Buyer: • Monitors information on counterfeit parts on an ongoing basis from external sources, i.e. from the Internet, internally from the company or directly from suppliers or customers • Purchases only from Suppliers approved in accordance with the internal purchasing procedure and/or purchases directly from manufacturers • Follows the requirements for providing certificates issued by manufacturers in the case of purchases from distributors. Certificates are verified by Quality Department in terms of: authenticity and completeness of the documentation required by the order, legibility of entries, stamps, unauthorized corrections, additions made. If counterfeit parts are suspected, the acceptance is suspended and quarantine is applied, and any violations of the above rules should be reported by the Buyers to their Superior. Then, cases of counterfeit products and materials should be reported to the relevant government services and other suppliers/customers in order to prevent their spread.

Member of the Board
Krzysztof Nosal
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Quality Management Representative
ds. Zarządzania Jakością
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