

1. Scope of application

This document applies as the quality requirements of supplier who provide its product or service to Editron Co, Ltd. (hereinafter referred to "EDITRON").

2. Purpose

This document is aimed at specifying supplier's quality requirements for products or service that will be provided to Editron

3. General Requirements

(1) The revision of this specification (EDSQR-9120E) is notified at Editron's homepage (www.editron.co.kr). The supplier shall periodically check the latest version of EDSQR-9120E for implementation.

(2) Approval of Quality system

Supplier shall establish an effective quality system that complies with the requirements specified in this document and Supplier's quality system shall be approved by EDITRON prior to supply its product or service.

(3) Additional Quality Assurance Requirements

In addition to the quality system provided in this document, the Supplier shall also comply with the following quality assurance requirements;

- 1) Quality Assurance/Inspection & Test requirements noted on its product applicable drawings and specifications.
- 2) Quality Assurance requirements under the regulations of applicable government and on the contractual documents noted.
- 3) Quality clauses in Purchase Order (P.O.)

(4) In no event shall the documents provided by EDITRON be arbitrarily modified or amended for use in the supply of the product.

(5) EDITRON and/or EDITRON's customer, regulatory authority of Republic of Korea, regulatory authority of nation which is contracted BASA(Bilateral Aviation Safety Agreement) with Korea shall have the right of access to the applicable facilities and records of supplier and its sub-tier in order to verify conformity of the Supplier quality system and/or verify the product in accordance with the specified contract requirements.

4. Quality Assurance Requirements

(1) Quality Assurance Requirements

Supplier approved by EDITRON shall be audited for supplier evaluations conducted regularly in accordance with the supplier management procedures.

(2) Control of Nonconforming Product

1) If a nonconformity is detected during the production process, supplier shall immediately conduct for properly identification that the nonconforming product and shall carry out and store in a separate isolation zone, isolated from normal products.

2) Supplier shall submit a nonconformity report, including root cause analysis and measures to prevent recurrence, and should ask for the disposition of nonconforming product.

3) Unapproved or suspected unapproved products by EDITRON, counterfeit, refurbished and nonconforming products shall be guaranteed not to be delivered to EDITRON under any circumstances.

(3) Control of Identification and Segregation

Supplier shall implements proper identification and Segregation to prevent mixing of products between processes and delivery.

(4) Control of Inspection and Testing

1) Supplier shall conduct inspection of the products produced and submit the results as the inspection report to EDITRON.

2) All characteristic values and results required in the inspection report shall be the unit required in the drawing.

3) The quality inspection of supplier shall be conducted as the total inspection in principle. However, it is allowed to switch to sampling inspection after obtaining approval from EDITRON.

4) For commercial standard products that are not controlled by EDITRON, the inspection report shall be replaced by the Certification of Conformity (COC) of its agency or supplier.

(5) Corrective and Preventive action

1) As for corrective actions issued by EDITRON, supplier shall reply to and implement the results of the corrective actions within the required time limit(within 14days). However, if it is difficult to comply with the EDITRON's request for a reply, supplier must ask to delay.

- 2) In the event that a supplier has passed the required time limit without a reply or a request for a delay, EDITRON may prohibit incoming of the product until the reply is received and/or the action is implemented.
- (6) Quality records Preservation Requirements
- 1) All quality records required by EDITRON shall be submitted in the original form, and copies of quality records shall be preserved for at least five years if there is no special request from EDITRON.
 - 2) The method of preservation may be preserved in accordance with the regulations of the supplier, such as copies and electronic data. However, in the event of our request during the quality record retention period, supplier shall submit the required quality records within 10 days unless there is a valid reason.
- (7) Control of Delivery
- 1) Supplier shall comply with EDITRON's delivery schedule and obtain approval from EDITRON seven days before the delivery date if the schedule is not complied with.
 - 2) Supplier shall attach the inspection report upon delivery to EDITRON, and shall deliver the product with the in-kind mark so that the product can be identified.
 - 3) Supplier deliver the product verified and identified whether it is counterfeit / modified. (e.g. 'Checked against the original', etc.))
- (8) Obligation to prevent counterfeit/modification in quality assurance documents
- 1) Supplier shall be responsible for all consequences of any problems of counterfeit/modification caused by willful or connivance with the raw materials, semi-finished products, products and quality assurance documents supplied to EDITRON. (e.g. Certified agency reports, Test reports, Raw material reports, etc.)
 - 2) If counterfeit/modified documents are submitted, supplier shall immediately notify EDITRON and take responsible follow-up action accordingly.
- (9) Report of the Manufacturer's Discontinuation or Product Change Notice products
- 1) If information on discontinuation or Product Change Notice (PCN) documents for commercial electronic products under supply is obtained from manufacturer or the distributed market, supplier shall notice it to the purchasing officer within 7 days.
 - 2) Supplier can also actively help with checking information on discontinuation and PCN that is requested periodically.
- (10) Supplier Personnel Perception
- 1) Should have responsible for product safety and conformity of product.

- 2) Should have the importance of ethical behavior.