



DMT SC-1	<u>PROHIBITION OF MERCURY</u> During manufacturing processes, tests and inspections, the products shall not have come in direct contact with mercury or any of its compounds, nor come in contact with any mercury containing device employing a single boundary of containment without specific approval of the purchaser.
DMT SC-2	<u>SOURCE INSPECTION</u> Derbyshire Machine & Tool Co., their customers and Government Inspectors shall have the right at all times to inspect and/or test in applicable areas of all Suppliers facilities, and have access to all applicable records involved with the purchase order. Source inspection at seller's plant is required prior to shipment of the deliverable items on this PO. Upon receipt of this order, promptly furnish a copy to the government representative who normally services your plant. In the event the representative or office cannot be located, our purchasing agent shall be notified immediately. The following Clause FAR 52.246-2 is incorporated and invoked on this item for this PO granting Government Access to your facility.
DMT SC-3	<u>MARKING</u> All items and material delivered on this P.O. must be identified with the purchase order number. Marking the outside of the boxes with part numbers and P.O. numbers, or bagging and tagging individual parts is also acceptable.
DMT SC-4	<u>IDENTIFICATION AND TRACEABILITY</u> This material requires permanent, positive traceability. Material shall be identified with a unique heat number traceable back to the mill of origin upon shipment to our facility. Traceability markings on supplied material are required to be maintained throughout the manufacturing process at your facility.
DMT SC-5	<u>DERBYSHIRE SUPPLIED MATERIAL/EQUIPMENT</u> This material requires positive traceability and shall be maintained throughout your manufacturing process. If traceability is lost during the manufacturing process notify Derbyshire immediately, exception or substitution of material supplied by Derbyshire for use on this purchase order is strictly prohibited. Derbyshire may provide custom test specimens / fixtures / inspection gages to their supplier for use, inspection / verification, investigation, or auditing purposes. Suppliers are responsible to use such items only for Derbyshire's intended use and shall document uses, maintain, store and handle such items to prevent damage.
DMT SC-6	<u>CERTIFICATION OF COMPLIANCE</u> 1. (C of C) attesting to the conformance of material, (which may include chemical and/or physical reports with "actual" or "typical" as contractually required results of tests conducted on all materials shipped, verifying conformance to any specifications referenced on drawings and/or purchase orders) outside Services performed, hardware, machining/manufacturing, etc. 2. The C of C shall include at a minimum, the date, purchase order number, suppliers name, part number, drawing number and/or representative heat, lot, batch, serial number or other identification and be signed along with printed name and title by an authorized representative of the Supplier and shall accompany an order upon receipt of said items to Derbyshire Machine and Tool Co.



3. Disclaimers on certifications such as “to the best of our knowledge” or “we believe the information contained herein is true” etc. are strictly prohibited. The recording of false, fictitious or fraudulent statements or entries on this document may be punished as a felony under federal statutes.

TEST REPORTS

Chemical and mechanical test reports are required for the subject purchase order and therefore the material is designated as “Level 1”. Test records shall be maintained for a minimum of 7 years or a longer length of time as required by an individual customer. *Note: EB 2678 Rev. Q requires retention to be 10 years after accepted delivery of last item of the purchase order.

1. The certification data content shall include quantitative chemical composition and mechanical properties required by the material specification. Certification material test reports shall be traceable to the material through unique traceability codes marked on the material. The material traceability marking shall be maintained through all phases of fabrication and manufacturing.
2. Material certification data shall be recorded on the testing company’s letterhead and bear the date, printed name, title and signature of the authorized representative of the company. Certification data supplied to Derbyshire shall be either the original mill test report (certification) or the original certification from the testing facility. Exact photocopies of certification data is acceptable and must be clear and legible. Electronic signatures are not acceptable.
3. Certification data must represent the finished product. If the starting material or raw stock is processed in a manner that will not affect its composition or mechanical properties (e.g. machining) the original mill certification is acceptable. Recertification of the mechanical properties or chemical composition is required if a metal working process or alloying used during fabrication alters the original condition of the material. The mechanical properties or chemical composition of the material must be re-determined and be representative of the altered condition. The altered mechanical properties or chemical composition must be within the specification requirements and be part of the certification data submitted to Derbyshire. The altered material shall be uniquely re-identified (marked) and traceable to the certification data.
4. The invoked revisions of the specifications for the materials ordered shall be that of the purchase orders listed requirement, should a specification revision not be listed it should then be to the latest revision of the specification.
5. OQE annotations or changes shall be single lined, initialed and dated by a qualified authorized representative. The use of white-out is strictly prohibited.
6. Disclaimers on certifications such as “to the best of our knowledge” or “we believe the information contained herein is true” etc. are strictly prohibited.

When “Level 1” test reports are required, the “Level 1” requirement will be noted in the body of the PO.

CERTIFICATION DATA / REPORT

Certification data/reports shall be typewritten in a narrative format on vendor’s form (company letterhead) and shall state the type of certification and address the requirements and of the purchase orders invoked specifications. The report shall reference the purchase order number, the procedure used and the specification number with the invoked revision level as well as the acceptance criteria. Test records shall be maintained for 10 years minimum.

1. Certifications shall reflect that all the tests and dimensional inspections required have been performed, the parts / assemblies / equipment / systems have been installed tested and inspected and are ready for operation or that the specific qualifications have been obtained and shall provide objective quality evidence (OQE) in support of the certification. OQE may include such items as spectrographs, radiographs, material sampling



	analysis, inspection and testing reports or any other necessary documents. 2. Certification data shall be recorded on the testing company's letterhead and bear the date, printed name, title and signature of the authorized representative (person certifying the results) of the company.
DMT SC-9	<u>WELDING</u> Weld repair is strictly forbidden unless authorized in writing by Derbyshire Machine and Tool's Welding Engineer. 1. When production or repair welding is required, the applicable welding procedure (s) and qualification data shall be submitted for approval. 2. Weld Repair Sketches (WRS) shall be submitted to Derbyshire for approval prior to performing any repair to the material. 3. When requested, a Consumed Weld Metal certification shall be submitted as a part of the OQE package which includes filler metal LOT numbers, specification and type.
DMT SC-10	<u>AGE CONTROL / SHELF LIFE CERTIFICATION</u> Suppliers of adhesives, rubber, gaskets, packages, hose, o-rings etc. shall mark the parts as well as the exterior shipping container in accordance with the applicable specifications. The date of manufacture and expiration date (quarter and year) is required as applicable. Products shall not exceed twelve (12) quarters from date of manufacture to date of shipment. A certification of compliance listing applicable specifications along with cure date shall accompany each shipment.
DMT SC-11	<u>CONTROL OF SPECIAL REQUIREMENTS / PROCESSES</u> 1. Suppliers are to refer to the Derbyshire purchase order for special requirements concerning this item. These requirements may include operations subject to process controls such as coating, joining, heat treating, cleaning, non-destructive testing etc. 2. This may include submission of any/all procedures for approval prior to use on any product described in this PO. 3. In the event that Derbyshire Machine & Tool Co. (DMT) outsources products for special processes, and the contracted supplier outsources to sub-tier suppliers, flow-down requirements must be flowed down to their respective sub-tier supplier, (including key characteristics, special requirements, critical characteristics, records, traceability requirements etc.) where applicable.
DMT SC-12	<u>NON DESTRUCTIVE TESTING (NDT)</u> Non-destructive testing is required on the subject purchase order. The testing is to be performed exactly as outlined in the purchase order. Persons performing the NDT must be qualified as outlined in the applicable specification. Test reports to be signed by inspector performing the test. NDT personnel shall supply Derbyshire with the Level III examiners certifications, and all NDT inspectors qualification records.
DMT SC-13	<u>REPORT OF NON-CONFORMANCES WITH PRODUCT AND/OR PURCHASE ORDER</u> The supplier shall review the Purchase Order and product manufacturing, processing, and/or testing requirements prior to its initiation. If errors or inconsistencies are noted with the P.O., part and or other documents referenced by



	the Purchase Order the supplier must immediately notify Derbyshire Machine and Tool Co. or its acting delegation. Supplier proceeding with work without written concurrence does so at his own risk. Product will not be accepted by Derbyshire Machine and Tool Co. Quality Department until the Purchase Order and all documentation referenced properly describe and comply with the purchase order and specification requirements.
DMT SC-14	<u>CORRECTIVE ACTION REQUEST</u> Acceptance of this purchase order obligates the seller to perform, upon request, a corrective action investigation when discrepant material is received by the buyer. A written report shall be furnished, within a period of five business days which is specific and conclusive to prevent a reoccurrence of the discrepancy.
DMT SC-15	<u>PREFERENCE FOR DOMESTIC SPECIALTY METALS</u> Material shall be of domestic origin or from one of the qualifying countries in accordance with DFAR.252.225-7014 Preference for Domestic Specialty Metals.
DMT SC-16	<u>PACKAGING</u> As a minimum, the supplier shall package all material in a manner that will ensure protection against corrosion, oxidation, deterioration and physical damage during shipment. Damage due to inadequate packaging will be rejected and returned to the supplier. In addition, when materials delivered is lot-controlled and multiple material lots are shipped, each lot shall be separately packaged and identified.
DMT SC-17	<u>CONFLICT MINERALS</u> Any PO calling for the purchase of Tantalum, Tin, Tungsten or Gold components are to be sourced to the best of the supplier's ability from areas that are in compliance with the Dodd-Frank Wall Street Reform Act of 2010. Derbyshire reserves the right to ask for an official statement on the supplier's Conflict Minerals policy at any time.
DMT SC-18	<u>NOFORN AND CONFIDENTIALITY</u> The document supplied is subject to special export controls. No transmittal may be made to foreign nationals or governments without prior approval. These restrictions must be passed down to all sub-tier suppliers and steps taken to ensure compliance with export restrictions especially when NON-U.S. Citizens are assigned to or visit your organization All plans, drawings, specifications and other information, patterns, dies and other tools supplied by the Purchaser, and any information derived there from shall be kept secret and confidential by the Vendor and shall not be disclosed to any third party without prior written consent of the Purchaser or made use of by the Vendor except for the purpose of executing the work hereunder. All such plans, drawings, specifications and other information, patterns, dies, and other tools will remain the property of the Purchaser and will be returned by the Vendor to the purchaser upon request. All technical data such as drawings, specifications, samples, interchangeability media, etc., loaned to the Vendor for the execution of the Order are the property of the Purchaser and are not to be reproduced, copied or used in whole or in part, without the written consent of the Purchaser except as required for the purpose of this Order. The Vendor is to preserve in good condition all such technical data and to return the same to the Purchaser promptly upon their being superseded by subsequent issues and, in any event, upon completion or termination of the Order.
DMT SC-19	<u>PRIORITY RATED</u> "Priority Rated" orders are a rated order certified for national defense use, when a priority rating is signified in the



	purchase order, you are required to follow all provisions of the Defense Priorities and Allocation System regulation (15 CFR 700). “(FAR 52 211-15)”
DMT SC-20	<u>QUALITY / INSPECTION SYSTEM</u> 1. The supplier shall maintain a quality / inspection system which is in conformance to SAE AS9003 or ISO 9001. As a minimum requirement the quality / inspection system shall meet the requirements of MIL-I-45208A Amendment 2.
DMT SC-21	<u>CALIBRATION SYSTEM REQUIREMENTS</u> 1. The suppliers calibration system shall meet the requirements of one of the following using reference standards whose calibration is certified as being traceable to the N.I.S.T.: - MIL-STD-45662A - ISO 10012 (Applicable Revision) - ANSI-Z540.1 (Applicable Revision)
DMT SC-22	<u>LEVEL 1 / ELECTRIC BOAT SPECIFICATION (EB 2678 – CURRENT REVISION)</u> When Level I is called out within the purchase order, the supplier (including their sub-tier supplier), performing work or services in accordance with this specification shall establish and maintain a quality system which will ensure the quality and adequacy of the item or service provided. Additionally, the vendor (including their sub-tier supplier) is advised to incorporate and strictly follow a fraud and falsification and malpractice prevention program (EB 2678 Current Revision - Appendix B) and to comply with local laws and regulations during performance of work (i.e. U.S. Code Title 18, Part I, CH47, Sec. 1001).
DMT SC-23	<u>DEI DISCRIMINATION BY FEDERAL CONTRACTORS</u> <u>EXECUTIVE ORDER 14398</u> In connection with the performance of work under this contract, [the contractor/ supplier (including their sub-tier supplier)] agrees as follows: - The contractor will not engage in any racially discriminatory DEI activities, as defined in section 2 of the Executive Order of March 26, 2026 (Addressing DEI Discrimination by Federal Contractors); - The contractor will furnish all information and reports, including providing access to books, records, and accounts, as required by the contracting agency pursuant to the Executive Order of March 26, 2026 (Addressing DEI Discrimination by Federal Contractors), for purposes of ascertaining compliance with this clause; - In the event of the contractor’s or a subcontractor’s noncompliance with this clause, this contract may be canceled, terminated, or suspended in whole or in part, and the contractor or subcontractor may be declared ineligible for further Government contracts; - The contractor will report any subcontractor’s known or reasonably knowable conduct that may violate this clause to the contracting department or agency and take any appropriate remedial actions directed by the contracting department or agency; - The contractor will inform the contracting department or agency if a subcontractor sues the contractor and the suit puts at issue, in any way, the validity of this clause; and



6. The contractor recognizes that compliance with the requirements of this clause are material to the Government's payment decisions for purposes of section 3729(b)(4) of title 31, United States Code (False Claims Act).