



# ACE PRECISION SUPPLEMENTAL PURCHASE ORDER CONDITIONS (ACE SPOC)

## Ace Precision

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## 1.0 Purpose

This document contains Supplier requirements, across all external levels, that are applicable when invoked by Ace Precision Purchase Order. The requirements contained within this document are **mandatory** for purposes of contract review and quality planning activities.

## 2.0 General Information

This SPOC document is controlled in electronic format and can be located at Ace Precision’s website ( [www.aceprecision.com](http://www.aceprecision.com) ). It is the Supplier’s responsibility to verify compliance to the current revision of this document upon receipt of each Ace Precision Purchase Order. **Paper and electronic copies downloaded are to be considered Uncontrolled.**

## 3.0 Applicability

Ace Precision is required by our Customers to flow down all applicable Purchase Order requirements, including engineering, quality, statutory and government regulatory requirements, to any Supplier utilized for the acquisition of materials and services. Such services include the application of specialized industry standard processes (and materials) and/or specific Customer Approval Required processes (and materials). This flow down requirement is inclusive of Supplier’s sub-tiers that maybe utilized in the fulfillment of the Purchase Order. **Reference Appendix A for applicability summary.**

**Order of Precedence.** Any inconsistencies in this SPOC document shall be resolved in accordance with the following descending order of precedence: (a) any applicable government flow down; (b) the text of a Purchase Order to which the Order applies, including specification (c) Ace Precision SPOCs (this document); (d) any other binding agreement between parties such as but not limited to an LTA; ( e) Ace Precision Terms and Conditions of Purchase located at Ace Precision website ( [www.aceprecision.com](http://www.aceprecision.com) ), and (f) other Order documents.

When the Supplier has questions regarding the requirements listed herein, or if a conflict is identified between the flow down of requirements or between this document and the Purchase Order, the Supplier shall immediately notify the Ace Precision Procurement Representative prior to processing the Order.

## 4.0 SPOC 001- Group Requirements- GOP

- 4.1 SPOC Group and individual SPOCs invoked as shown below, also known as **General Purchase Order Provisions**, shall be reviewed and complied with in conjunction with Purchase Order flow down of specific SPOCs.

SPOC Group Number	Individual SPOCs Invoked by SPOC Group
<b>SPOC 001</b> General Purchase Order Provisions	Section 1.0, 2.0 and 3.0, SPOC 100, 505, 509, 512, 513, 516, 517, 518

## 5.0 SPOC 100- General Quality Requirements for Ace Precision Approved Supplier

- 5.1 Supplier must maintain a quality management system (QMS) conforming to the requirements of AS9100, AS9120 or ISO 9001, unless otherwise approved by Ace Precision.
- 5.2 Supplier shall, within 3 business days, notify Ace Precision Procurement Representative and Quality Manager of any changes to their approval status and/or quality management system registration status (including renewal, modification, suspension, or revocation thereof).
- 5.3 Supplier's calibration program shall comply with ISO 10012 or equivalent.
- 5.4 The core quality requirement for all features is to fully comply to specifications for all product and/or service provided. If the process is not capable of meeting 100% yield, it is Ace Precision's expectation that all suppliers pursue measurable continuous quality and delivery improvements. On a quarterly basis, Ace Precision defines the minimum performance expectation as below. Failure to comply may result in payment from Supplier to Ace Precision in form of rebate and will be taken from applicable invoice from Supplier.
  - 5.4.1 Quality – **99%** quality rating based on dollar value of rejected items.
  - 5.4.2 Delivery – **98%** on time to Purchase Order Promise Date, or Contractual Lead Time – as applicable, +/- 2 days.
- 5.5 Supplier shall furnish to Ace Precision a Certificate of Conformance with each shipment, signed and dated by an authorized representative of the supplier. The Certificate of Conformance shall include at minimum the following information:
  - 5.5.1 Purchase Order number
  - 5.5.2 Part number and revision level (as listed in Purchase Order)
  - 5.5.3 Quantity
  - 5.5.4 Date code (as applicable)
  - 5.5.5 Lot number (as applicable)
  - 5.5.6 Heat number (as applicable)
  - 5.5.7 Material and/or process specification number(s) and applicable revision level
  - 5.5.8 Mill certification of raw material used (where applicable)
  - 5.5.9 Supplier legal name, address, phone number, date, signature, and title of authorized representative
  - 5.5.10 Statement that materials conform to the applicable specifications and Purchase Order requirements
- 5.6 Supplier and/or any of their suppliers/subcontractors do not have the authority to dispositions nonconforming products as Use-as-is or to perform any repair via their internal Material Review Board (MRB) for contracted parts or services. Supplier shall notify Ace Precision of any nonconforming product using form SC1001 Supplier Request for Concession for Ace Precision review and disposition. Such review and disposition may require Ace Precision Customer imposed MRB review and disposition; applicable costs shall apply and be noted within SC1001. Nonconforming products shall be segregated and identified per SC1001 instructions. Supplier may be issued a Supplier Corrective Action which will require the performance of a root cause analysis with full disclosure to Ace Precision.
- 5.7 First Article Inspection (FAI), when required, shall be performed by Supplier in accordance with the latest revision of AS9102 *First Article Inspection Requirement*. Ace Precision reserves the right to exercise the requirement of additional FAIs to assure continued product conformity. FAI shall be conducted for print or specification changes and for any changes that might affect part dimensional or contractual requirements.
- 5.8 Regardless of reason, Supplier **will make no changes** in material, manufacturing location, approved sub-tier suppliers, equipment, tools, fixtures, production processes, changes between a manual or automated process, or any other process related to the approved work scope (FAIR, or process approval), without the advanced approval from an Ace Precision Authorized Representative.
- 5.9 Supplier shall apply 100% inspection until a CpK  $\geq 2.0$  quality level is established. Once this quality level is established sampling inspection may be utilized during performance of the order, unless otherwise specified in the Purchase Order. Supplier's sampling plan shall meet the requirements of ANSIZ1.4 latest revision, inspection level 2, with zero defects allowed in sample, and following Acceptance Quality Limits (AQL) stated herein. The data shall be made available to Ace Precision upon request. Exceptions

to this requirement shall be submitted to Ace Precision for review and approval. The use of sampling inspection in no way affects Ace Precision’s right to reject any unit(s) of the product found nonconforming.

<u>CHARACTERISTIC TOLERANCE</u>	<u>CATEGORY</u>	<u>AQL</u>
.015 AND UNDER	MAJOR	1.0
.0151 AND OVER	MINOR	4.0

*Dimensions shown above are in inches.*

- 5.10 Supplier shall ensure all Ace Precision owned or supplied material, equipment, tool or fixtures are being controlled and used for their intended purpose. They shall be marked with unique identifications, properly maintained, stored and protected from damage and deterioration before, during and after use. Modification or disposal is only permitted with written authorization by Ace Precision Procurement Representative and Quality Manager. Provision of tool information (including photographic information) shall be provided to Ace Precision upon request.
- 5.11 All data required by the specifications and Purchase Order, related to the manufacture and processing including but not limited to inspection data, furnace charts and material certifications, for non-serialized parts, shall be retained by the Supplier for a minimum of eleven (11) years after completion of each contract, and shall be made available promptly within 48 hours or 2 business days, to Ace Precision upon request. All records for serialized parts shall be maintained indefinitely.
- 5.12 Ace Precision reserves the right to access records of the Supplier or its sub-tiers involved with the fulfillment of an Ace Precision Purchase Order. Supplier shall make the records available within 48 hours or 2 business days, from submittal of request to access.
- 5.13 Supplier shall promptly within 48 hours or 2 business days, notify Ace Precision when nonconforming product has been shipped. The notification shall include part number, Purchase Order number, traceability identification (lot, serial and/or manufacturing number), ship date, quantities, and a description of the nonconformance. This applies to any nonconformance that deviates from drawing, specifications, or Purchase Order requirements. The written notification shall be sent to the attention of Ace Precision Procurement Representative and Quality Manager.
- 5.14 Any Non-contact 3D inspection method used to accept product must be proven capable and accurate for the intended purpose, acceptance limit for such system shall have measurement system variation  $\leq 10\%$  of total part tolerance. Supplier shall obtain approval of such measurement methods.

**5.15 Workmanship**

- Items manufactured within the dimensional limits and physical allowances established by their applicable drawings and specifications will normally satisfy appearance expectations and workmanship requirements. These limits and allowances are intended to accommodate the inherent inaccuracies of manufacturing processes, but they are not intended to justify poorly selected or improperly applied process techniques.
- The appearance of manufactured surfaces should be consistent with the processes used to produce them. Surfaces should be free of avoidable extraneous protrusions and indications such as runs, burrs, frayed ends, cuts, dents, dings, discoloration, and unauthorized markings, and should not appear damaged or abused.
- If an item’s workmanship is in question, its acceptability shall be determined based on conformance to its specific design requirements, as verified through visual and dimensional evaluation techniques, or contact Ace Precision Procurement Representative for guidance.

## 6.0 SPOC 200- Ace Precision's Customer Source Controlled Processes and Products

- 6.1 Ace Precision's Customer specific approval is required for Supplier to perform this Purchase Order, including their sub-tier suppliers for any applicable processes, including fixed/frozen process requirements.

## 7.0 SPOC 501- Material

- 7.1 Unless otherwise specified in Purchase Order, all material sources shall be Domestic (USA) or is DFAR compliant.
- 7.2 Approval from Ace Precision Procurement Representative is required if source condition is not met.
- 7.3 New and authentic material is to be used. No recycled material shall be used without Ace Precision authorization.
- 7.4 Supplier shall email all applicable certifications; Mill, Material, Manufacturer and/or Conformance of Compliance to [Purchasing.Certificates@aceprecision.com](mailto:Purchasing.Certificates@aceprecision.com) prior to each shipment as applicable.
- 7.5 The certification package must contain the material's heat number, lot or batch number, chemical and mechanical property tests and nondestructive test as required by the engineering drawing, referenced specification or component specific criteria for each material lot per Purchase Order.
- 7.6 All raw material must be physically identified with applicable heat lot numbers, and other marking as applicable per specification unless otherwise specified per Purchase Order.
- 7.7 All raw material shall be properly handled and packaged to prevent from damage per specification to ensure free of dents, scratches, nicks and dings.

## 8.0 SPOC 502- Approval Prior to Production

- 8.1 Supplier shall obtain Ace Precision approval prior to production.

## 9.0 SPOC 503- (Blank)

- 9.1 *Intentionally blank.*

## 10.0 SPOC 504- Deliverable Data: 100%-Dimensional Inspection

- 10.1 Supplier must perform 100% inspection of all features specified. If parts are serialized, inspection data must be linked to corresponding serial number.
- 10.2 Supplier shall email inspection/test data for all characteristics to Ace Precision prior to each shipment.

## 11.0 SPOC 505- Outsourcing Approval Required

- 11.1 Supplier shall request written approval from Ace Precision prior to subcontracting Ace Precision Purchase Order scope.
- 11.2 Supplier shall flow down all Ace Precision Purchase Order requirements to their sub-tier Suppliers.
- 11.3 Approved sub-tier source must be documented in the First Article Inspection Report (FAIR) when applicable.
- 11.4 Any change to sub-tier source requires pre-approval from an Ace Precision Quality Representative.

## 12.0 SPOC 506- Special Processes (Nadcap)

- 12.1 Supplier shall have current **Nadcap Certification(s)** for all applicable processes used to provide product or process services to Ace Precision, unless Customer specific approval is obtained for Nadcap exemption.
- 12.2 Certifications for the Nadcap (or Customer approval letter of) special processes must be valid during the performance of the contracted scope.
- 12.3 This requirement applies to the supplier's sub-tiers when special process is applied.
- 12.4 Supplier shall promptly notify Ace Precision Quality Manager and Procurement Representative of any changes to their approval status (including renewal, modification, suspension, or revocation thereof).

## 13.0 SPOC 507- FAA Requirements

- 13.1 All suppliers performing subcontracted maintenance on parts being returned to service via FAA form 8130-3 must:
  - 13.1.1 Hold National Aviation Authority (NAA) Certification (from local and/or international regulatory agency) and/or AS9100 or AS9110 certification. AC7004 Aerospace Quality System shall be accepted in lieu of SAE AS9100 for suppliers conducting Special Process services accredited by Nadcap. Additional regulatory approvals may be requested and reflected on the Purchase Order (PO).
  - 13.1.2 Have the appropriate ratings listed on their NAA Air Agency certificate Operations Specifications.
  - 13.1.3 Have an FAA approved drug and alcohol plan in compliance with CFR 49 Part 40. The plan must test the individuals listed under CFR 14 Part 120.
  - 13.1.4 Provide a C of C and supporting documentation with each shipment that complies with the requirements of Ace Precision SPOC 100 (See section 5.0 of this document).
  - 13.1.5 Not subcontract any portion of the work to a sub-tier supplier / provider.
- 13.2 Suppliers of **material, hardware (standard parts), or part numbers** that will be used on parts being returned to service via FAA form 8130-3 must comply with the following:
  - 13.2.1 Each shipment of supplied **material** must be accompanied with a C of C and supporting documentation that complies with the requirements of Ace Precision SPOC 100 (section 5.0 of this document).
  - 13.2.2 Each shipment of **standard parts** must be accompanied with a C of C and supporting documentation that complies with the requirements of Ace Precision SPOC 100 (section 5.0 of this document).
    - 13.2.2.1 **Standard Part** is a part manufactured in complete compliance with an established U.S. Government or industry-accepted specification which includes design, manufacturing, and uniform identification requirements. The specification must include all information necessary to produce and conform the part. The specification must be published so that any party may manufacture the part. Examples include, but are not limited to, National Aerospace Standards (NAS), Air Force-Navy Aeronautical Standard (AN), Society of Automotive Engineers (SAE), SAE Aerospace Standard (AS), Military Standard (MS), etc.
  - 13.2.3 Each shipment regarding a supplied **part number** other than a standard part, must be accompanied with an 8130-3 or equivalent certification based on NAA certification.
- 13.3 Supplier shall promptly notify Ace Precision Procurement Representative and Quality Manger of any changes to their approval status (including renewal, modification, suspension, or revocation thereof).

## 14.0 SPOC 508- Laboratory Services

- 14.1 For calibration service providers or test laboratories, accreditation to ISO/IEC 17025 is preferred. Nadcap or equivalent national accreditation may be acceptable with approval from Ace Precision.
- 14.2 Permissible to perform calibration services by original manufacturer (OEM) with design authority.
- 14.3 Supplier shall promptly notify Ace Precision Procurement Representative and Quality Manager of any changes to their approval status (including renewal, modification, suspension, or revocation thereof).

## 15.0 SPOC 509- Audit Rights Reserved / Right of Entry

- 15.1 Ace Precision, their Customers and any Regulatory Authorities reserve the right to perform auditing and/or inspection at Supplier and/or Supplier sub-tier facility on the manufactured parts or applicable processes. Supplier documentation including material certifications, process and routing sheets, and test and inspection records are subject to review.
- 15.2 When on-site verification of contract/Purchase Order conformance is required, Supplier shall provide equipment, facilities and personnel necessary for supporting compliance verification activities.

## 16.0 SPOC 510- Federal and Defense Regulation

- 16.1 When invoked by Purchase Order, Supplier shall follow all the provisions stated in SPOC 510 that details applicable FAR/DFARS Clauses required for all government contracted parts. Government regulations are required, when **SPOC 510** is invoked in a Purchase Order. SPOC 510, can be found at the Ace Precision Website ([www.aceprecision.com](http://www.aceprecision.com)) under Terms and Conditions.
- 16.2 Supplier shall follow all provisions of Defense Priority and Allocation System (DPAS) regulation (15 CFR 700) for the rated order that is certified for nation defense use. Copies of this regulation are available from the U.S. Department of Commerce: Phone: (202-482-3634) Fax: (202-482-5650) or website: <http://gov.ecfr.io/>
  - The appropriate Defense Contract number(s) that controls a priority rating can be provided by Ace Precision upon written request.
  - Supplier shall accept or reject a rated order in writing, or in the area furnished in the Purchase Order, and e-mail signed copy of the Purchase Order to the Ace Precision buyer.
  - Purchase Orders rated DO shall be returned within 15 days after receipt of the rated order.
  - Purchase Orders rated DX shall be returned within 10 days of receipt of the rated order.

## 17.0 SPOC 511- First Article Requirements for Honeywell Source Controlled Castings

- 17.1 A FAIR shall be completed in accordance with aerospace standard AS9102 latest revision when required. The casting FAIR must be approved by Honeywell in order to fulfill the Purchase Order.
- 17.2 Unless otherwise specified by specific Purchase Order text, a 2-year lapse in casting production will require the casting supplier to create a casting level full or partial FAIR. Casting FAIR package shall be approved by Honeywell field quality engineer (FQE) or authorized agent.
- 17.3 Supplier shall follow **Honeywell SPOC Manual** (SPOC124) for the frequency of FAIR based on number of pieces produced by tool since date of last full FAIR. Supplier is required to establish and maintain a written procedure to assure compliance of Casting Tool Life Management frequencies.
- 17.4 A copy of Honeywell approved FAIR documentation shall be supplied to Ace Precision with initial shipment of product covered by the FAIR approval. Casting frequency on tooling, any approved deviations, casting type/process/pattern, and current frequency status shall be included in the certification package with each shipment.

## 18.0 SPOC 512- Packaging and Preservation

- 18.1 The Supplier must ensure that all items are packaged and preserved adequately to guarantee that the items are delivered to Ace Precision undamaged. Failure to follow packaging instructions may result in returns and/or credits to Ace Precision, depending on the severity and circumstances of the situation. It is the obligation of the Ace Precision supplier to ensure these requirements are met.
- 18.2 Exterior shipping containers must be sufficiently strong and functional to ensure product delivery, identification, and subsequent distribution. They must withstand stacking loads as may be expected during shipment.
- 18.3 Hand-handled containers or boxes are not to exceed 50 pounds gross weight. Containers or boxes in excess of 50 pounds must be put on skids or pallets to permit mechanical handling. Shipping skids/pallets must not exceed 2,500 pounds gross weight and have appropriately placed pallet jack compatible fork truck slots or openings to allow for mechanical handling.
- 18.4 All pallets/skids that are used must be in good condition with no broken boards or protruding nails. Items placed on skids/pallets must be securely banded in place.
- 18.5 Sheet stock should be delivered with stenciling facing up and in a visible condition; shipments/PO lines with 10 or more sheets of material (on that PO line) shall be packaged with only a single line of stenciling along one outer edge of the sheet.
- 18.6 Prohibited packaging materials include:
  - Newspaper wadding, loose-fill dunnage, shredded paper/materials, packing peanuts, discarded paper, and broken foam-in-place are not acceptable as packing (dunnage) materials in any container or box.
  - Paper wraps, envelopes, or bags as exterior packages, or any packing material in the form of egg boxes or egg crate trays. Padded mailers with bubble cushioning or packaging material that contains Penta DBE or Octa DBE.
  - Bags made from bubble wrap, trash bags, or grocery paper bags must not be used to package components.
  - Wood containers constructed from OSB wafer board, particle board, very thin plywood, or other manufactured wood product which is fragile and will not tolerate handling, stacking, and re-closing throughout the entire transportation system and subsequent supply chain handling.
  - Used containers unless specifically designed to be reusable and are in adequate shape.
  - Parts that have contact preservation (oil), or have residual fluids or operating oils, must not be packed/wrapped in paper bags, bubble wrap, sheet foam, or Kraft paper.
  - Skin packs that have film-to-film attachments under the item, making part removal difficult, or subjecting the item to damage during opening. Multi-compartment skins packs or blister packs unless they can be positively re-closed after opening, and provide continued part protection.
  - Tape must not be used to close bags, bubble wrap, Kraft paper, etc. No packaging tape of any kind can be applied directly to parts.
  - Any type of container closure, or lack of a closure, which will result in safety concerns, damaged parts, or unserviceable packaging when opened.
  - Any packaging material which may cause Foreign Object Damage and Debris (FOD/d) or part contamination, part obstruction, or leave non-preservation residue.

18.7 Inappropriate closures include:

- Staples are prohibited as a means of closure for exterior shipping containers. Staples are permitted in non-closure portions of box type containers, such as bottom closure, side stitching, etc. The portion of the box/container meant to be opened must remain staple-free.
- Staples and other penetrating forms of closure also are prohibited for use on bags, bubble wrap, sheet foam, Kraft paper, or other interior containers. These types of items must be heat sealed (if applicable) or sealed by folding, Zip-Lok, or zipper sealing, etc.

## 19.0 SPOC 513- Temperature, Perishable, or Shelf-life Sensitive Material

- 19.1 When material delivered under this Purchase Order are temperature, shelf life controlled and/or perishable, the Supplier must provide certifications of temperature, perishable and age sensitive material (e.g. epoxies, paints, bonding agents, prepregs, adhesives, etc.), which reflect date of manufacture, date of test, shelf life, expiration date, and storage temperature as it applies to each lot/batch. Container label(s) must also reflect applicable lot/batch number(s), storage temperature, expiration date, and date of shipment.
- 19.2 Product delivered to Ace Precision must have a minimum remaining shelf life of 80% upon receipt, unless specified in the Purchase Order. If not, product will be returned to Supplier on Supplier's shipping account.

## 20.0 SPOC 514- (Blank)

- 20.1 *Intentionally blank.*

## 21.0 SPOC 515- Fixed Processes

- 21.1 The part or process being performed on this Purchase Order are considered critical for Ace Precision and its Customer. All manufacturing plans/sketches, machine parameters, equipment, inspection methods, material or sources, and any other document necessary to manufacture this part/process must be fixed.
- 21.2 No change is permissible without Ace Precision authorized approval.

## 22.0 SPOC 516- Disclosure of Product Containing "Conflicts Minerals"

- 22.1 "Conflict minerals," as defined by the US legislation, currently include the metals **tantalum, tin, tungsten and gold (3T&G)** in any forms and sourced from any location on earth.
- 22.2 Supplier shall notify Ace Precision Procurement Representative in writing via a **Conflict Minerals Report Template (CMRT)** if it has been determined through due diligence that product supplied to Ace Precision contains conflict mineral(s).

## 23.0 SPOC 517- Foreign Object Damage/Debris (FOD/d) Detection and Prevention

- 23.1 Supplier must develop and maintain a Foreign Object Damage/Debris (FOD/d) detection and prevention program that is commensurate with product design and/or processing.
- 23.2 This program shall be proportional to the sensitivity of the product's design and for the manufacturing areas when considering the generation of FOD/d from the processes being used.
- 23.3 Conformance to AS9146 is preferred, however National Aerospace Standard NAS412 may also be used as a guideline in complying with this requirement.

## 24.0 SPOC 518- Prevention of Counterfeit Parts

- 24.1 Supplier must have a counterfeit parts avoidance, detection, mitigation and disposition program plan complying to aerospace standard AS6174 that is commensurate with product design and/or processing.
- 24.2 Supplier must only deliver authentic components, devices, pieces, material, modules, assemblies, sub-assemblies, goods etc. that are manufactured by or obtained from original equipment manufacturers (OEMs), original component manufacturers (OCMs) or authorized distributors.
- 24.3 All parts or material provided must have traceability to the applicable OEM or OCM. Ace Precision reserves all rights for accessing these documentations for authentication validation.
- 24.4 Supplier shall promptly within 72 hours or 3 business days, notify Ace Precision when counterfeit parts are identified.

## 25.0 SPOC 13100- QMS for Aero Engine Design and Production Organizations

- 25.1 When invoked in purchase order, compliance with AS13100 AEQS Quality Management System Requirement is required.
- 25.2 AS13100 standard and RMs (reference manuals) can be retrieved thru AESQ Website: [AESQ Documents - AS13100 Resources \(sae-itc.com\)](#)
- 25.3 Supplier shall conduct an AS13100 compliance self-assessment to ensure that the scope of its management system includes the full scope of this standard, see RM13009 for recommendations on how to complete a compliance self-assessment. The results of this compliance self-assessment review shall be kept up to date and make it available to Ace Precision on request.
- 25.4 In the event of conflict between AS13100 requirement and other SPOC requirements invoked in the purchase order, follow AS13100 requirement.

## Appendix A

ACE SPOC	Scope	Applicability
<b>SPOC001 (GPOP)</b>	Section 1.0, 2.0 and 3.0, SPOC 100, 505, 509, 512, 513, 516, 517, 518	All PO lines
<i>Section 1.0</i>	<i>Purpose</i>	All PO lines
<i>Section 2.0</i>	<i>General Information</i>	All PO lines
<i>Section 3.0</i>	<i>Applicability</i>	All PO lines
<i>SPOC 100</i>	<i>General Quality Requirements for Ace Precision Suppliers</i>	All PO lines
<i>SPOC 505</i>	<i>Outsourcing Approval Required</i>	All PO lines
<i>SPOC 509</i>	<i>Audit Rights Reserved / Right of Entry</i>	All PO lines
<i>SPOC 512</i>	<i>Packaging and Preservation</i>	All PO lines
<i>SPOC 513</i>	<i>Temperature, Perishable, or Shelf-life Sensitive Material</i>	All PO lines
<i>SPOC 516</i>	<i>Disclosure of Product Containing "Conflicts of Minerals"</i>	All PO lines
<i>SPOC 517</i>	<i>Foreign Object Damage/Debris (FOD/d) Detection and Prevention</i>	All PO lines
<i>SPOC 518</i>	<i>Prevention of Counterfeit Parts</i>	All PO lines
<b>SPOC 200</b>	Used for Ace Precision's customer source-controlled products/processes	See PO flow Down
<b>SPOC 501</b>	Used for all raw material for product use	See PO flow Down
<b>SPOC 502</b>	Use for developing new supplier and managing process approvals	See PO flow Down
<b>SPOC 504</b>	Applies to parts with KRC or CTQ controls	See PO flow Down
<b>SPOC 506</b>	Used for Nadcap approval required processes	See PO flow Down
<b>SPOC 507</b>	Used for parts requiring FAA requirements	See PO flow Down
<b>SPOC 508</b>	Used for all material testing or calibration services	See PO flow Down
<b>SPOC 510</b>	Federal and Defense Regulation, used for government contracted parts	See PO flow Down
<b>SPOC 511</b>	FAI Frequency for Castings, used for Honeywell Source Controlled Castings	See PO flow Down
<b>SPOC 515</b>	Fixed Process, used for critical operations that required fixed process control	See PO flow Down
<b>SPOC 13100</b>	AS13100 QMS system compliance required	See PO flow Down

