



Wire and Cable, Inc.

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SEA Quality Clauses Revised: 1/10/2018

A: Review attached and/or included requirements for approval of applicable product, equipment, processes and procedures, if applicable.

B: Supplier must have qualified personnel to perform set tasks, if applicable.

C: Supplier's Quality Management System must be compliant to the applicable ISO 9000 standard and/or Mil-I-45208.

D: If applicable, review attached and/or included process requirements, inspection instructions or other applicable specs/drawings/technical data.

E: Review and agree to the clauses and specifications on the purchase order prior to shipment.

F: Supplier shall maintain Test data on file for a minimum of 10 years, if applicable.

G: Any non-conforming product must be approved by SEA before shipping. When preapproved to ship nonconforming material, the acknowledgment letter must be included with the shipment and attached to the Packing slip.

H: Any changes in product and/or process definitions require SEA approval in writing.

I: SEA, SEA's customer, and/or any regulatory authorities have the right of access to all facilities involved in this order; including all applicable records.

J: Supplier must flow down requirements and/or key characteristics in the purchasing documents to sub-tier suppliers as applicable.

K: All material must meet the requirements of DFAR 252.225-7009; regarding Specialty Metal. DFAR regulations can be accessed at the following Website:
<http://www.acq.osd.mil/dpap/dars/dfars/html/current/252225.htm#252.225-7009>

L: SEA's supplier is required to maintain a documented FOD program, which assures that work is accomplished in a manner preventing foreign objects or materials from entering and remaining in deliverable items. Any non-conformances arising as a result of FOD issues will be fully investigated for potential impact.

M: SEA Wire and Cable, Inc. requires all products supplied on this purchase order to be in compliance with and, as such, Seller warrants that no product supplied on this order contains any “conflict minerals” as stipulated in Dodd-Frank Bill that are mined in Democratic Republic of Congo or adjoining countries.

N: The Seller shall review and retain copies of the electronic part Manufacturer’s original Certificate of Conformance (C of C).

Manufacturer CoCs shall, at minimum, include the following:

- a) Manufacturer name and address;
- b) Manufacturer’s part number;
- c) Batch identification for the item(s) such as date codes, lot codes, serializations, or other batch identifications;
- d) Signature or stamp with title of seller’s authorized personnel signing the certificate;
- e) Certification *and testing to the complete* specification and revision level that parts are certified to.

O: All material must be in compliance with the European Union regulation for Registration, Evaluation, Authorization, and Restriction of Chemicals (REACH). As a supplier, you are required to notify SEA, in writing, within 2 business days of acceptance of this purchase order if any items(s) on said purchase order are not REACH compliant. The European Chemicals Agency (ECHA) has added a [candidate list](#) of all chemicals that are considered SVHCs on their website.

P: All material must be in compliance with the European Union regulation for the Restriction of Hazardous Substances (RoHS2). As a supplier, you are required to notify SEA, in writing, within 2 business days of acceptance of this purchase order if any items(s) on said purchase order are not RoHS compliant. The RoHS2 restricted substances and limits are as follows:

- a) Lead (Pb): < 1000 ppm
- b) Mercury (Hg): < 100 ppm
- c) Cadmium (Cd): < 100 ppm
- d) Hexavalent Chromium: (Cr VI) < 1000 ppm
- e) Polybrominated Biphenyls (PBB): < 1000 ppm
- f) Polybrominated Diphenyl Ethers (PBDE): < 1000 ppm
- g) Bis (2-Ethylhexyl) phthalate (DEHP): < 1000 ppm
- h) Benzyl butyl phthalate (BBP): < 1000 ppm
- i) Dibutyl phthalate (DBP): < 1000 ppm
- j) Diisobutyl phthalate (DIBP): < 1000 ppm

Q: A copy of all paperwork (ie: Packing slip and Test Data) for any drop shipments to a location other than SEA Wire and Cable, Inc., 451 Lanier Road Madison, AL 35758, is to be sent to SEA’s purchasing department prior to shipping.

R: The Seller’s organization shall plan, implement, and control the processes needed to assure product safety during the entire product life cycle, as appropriate to the organization and the product.

S: SEA, hereafter referred to as Buyer, has a company “Code of Ethics” and is committed to conducting its business in an ethical, impartial, and professional manner. As a supplier, hereafter referred to as Seller, Buyer’s expectation is that you as Seller, conduct your business in a fair, impartial and ethical manner- upholding “ethical business standards”. Buyer further expects, should Seller have cause and/or reason to believe that Buyer and/or any employee/agent of Buyer has behaved improperly or handled anything unethically under this contract, Seller, if warranted, is requested to report such behavior to the appropriate person, up to and including the CEO of Buyer.