



Direct Alloys LLC

DA-8.4D Rev 2 5/6/24 Supplier Requirements

Direct Alloys LLC's suppliers provide products or services that have a potential impact on our customers' products, services, and processes. To help insure our products meet all customer requirements, the following conditions are expected of suppliers doing business with Direct Alloys:

Requirements for material and service conformity:

- Suppliers must maintain an effective Quality Management System.
- Promptly notify Direct Alloys LLC of any problems meeting our quality, quantity, delivery or price requirements on purchase orders
- Notify Direct Alloys LLC and get documented permission for any deviation from specified requirements including changes to process, products, or services including changes of their external providers or location of manufacture and obtain organization approval as required by customer and end user specifications.
- Ensure materials / services meet specified requirements
- Strive for on-time delivery
- Provide full mill certifications as requested by Direct Alloys LLC

Metals purchased by Direct Alloys are subject to incoming inspection. Inspection may consist of a review of submitted documentation, a visual inspection of labels and/or inspection of dimension, weight and surfaces. Direct Alloys may also send out a sample of raw material for validation. Product that fails to meet purchase order requirements may be rejected.

Direct Alloys LLC monitors "key" suppliers on-time delivery, delivery conformance and corrective actions. If suppliers provide material or services that negatively impact Direct Alloys LLC or its customers, they may be removed from the approved supplier list, receive fewer inquiries/orders and/or be issued a corrective action request.

Suppliers shall ensure the prevention of counterfeit parts/materials to ensure that no counterfeit work or material is supplied to Direct Alloys LLC. (Reference: AS5553 or AS6174)

Suppliers shall ensure that no material contain any foreign contamination, embedded debris or other substances upon delivery to Direct Alloys LLC. (Reference NAS 412)

Suppliers shall maintain and have available on a timely basis, quality records traceable to the conformance of the materials delivered to Direct Alloys LLC. The supplier shall make such records available and provide right of access for review to Direct Alloys LLC, its customers and regulatory authorities. The supplier shall retain such records for 10 years from the date of shipment unless otherwise specified on the purchase order.

Suppliers shall at all times operate in full compliance with all applicable laws, rules and regulations.

Suppliers agrees to comply with section 1502 of the Dodd-Frank Act regarding "Conflict Minerals," (minerals that are smelted into tin, tantalum, tungsten and gold), Supplier shall immediately notify the Direct Alloys LLC if it becomes aware that raw material of manufactured product is affected by this requirement.

Suppliers shall maintain a process for Product/ Material safety for the identification of hazards, reliable risk assessment and steps to reduce potential product risks.

Suppliers shall commit to the highest standards of ethical conduct when dealing with its personnel, suppliers, customers, and other relevant stakeholders.

| 1. Change Log | | | |
|----------------------|------------------------|--|---------------|
| Revision # | Document Revision Date | Description of Change | Approved by |
| Rev. 0 | 8/29/2018 | Initial Release – Not PC | Stuart Miller |
| Rev. 1 | 1/10/2022 | PC DA-8.4D | Stuart Miller |
| Rev. 2 | 5/6/2024 | Updated Requirements for material and service conformity | Niles Miller |
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