

**Six15 Technologies, Inc. (Six15) policy is to provide the "Customer Flow Down Requirements" to our suppliers:**

1. Six15 reserves the right to perform source inspection at a supplier facility.
  - a. Six15 reserves the right of access to supplier facilities for its customer and authorities for verification of products and processes to ensure conformity to specified requirements.
  - b. The supplier shall make available the resources, facilities, and equipment to facilitate any such inspections required.
  - c. This right extends to our customers, applicable regulatory agencies, and any sub-tier suppliers used in the fulfillment of this order.
2. Certificates of Conformance are required as identified on a Six15 Purchase Order (PO).
3. Quality Plans referenced on the Purchase Order (PO) must be followed
4. Documents and records associated with a PO are required to be retained for a minimum of 7 years.
5. Suppliers must maintain conformance and traceability records regarding the product or service provided.
6. External providers and distributors are required to prevent the use of counterfeit materials or parts.
7. When utilizing sampling inspection, the method must be following a statistically valid standard (i.e., ANSI Z1.4 or equivalent)
8. All supplier processes must be performed by qualified personnel.
9. The supplier processes require periodic validation to ensure the process output meets PO requirements. Process validation records must be available upon request. No shipments with known nonconformities can be accepted without prior authorization
10. Any differences between product requirements and what is provided by the supplier must be identified, communicated, and approved before shipping.
11. Suppliers are not, under any circumstance, granted authority to alter the product design and characteristics
12. Detection of a nonconforming product must be communicated in writing to the Six15 quality department for a risk assessment.
13. Outsourcing of this PO to your suppliers requires communication of all applicable requirements and specifications to your sub-tier supplier
14. If providing calibration services, all certificates must identify standards used and must be traceable to NIST Standards
15. Source inspection / surveillance may be used by Six15 quality personnel to evaluate the following:
  - Supplier capability and Quality System for Approved Supplier status.
  - Supplier / Subcontractor conformance to customer requirements.
16. If source inspection/ surveillance is required by a Six15 customer, Six15 will accommodate this request by contacting the customer at the appropriate point of production. The supplier will provide all necessary resources (facilities, equipment, documentation, etc.)
17. External providers are required to ensure that persons are aware of their contribution to product or service conformity, their contribution to product safety, and the importance of ethical behavior.

Revision	Description	Date	Author
01	Initial release	08/04/20	E. Diehl