



DIATEX REQUIREMENTS FOR SUPPLIERS

1. Acknowledgement of order receipt

The DIATEX Order Acknowledgement must be returned within 48 hours and will confirm all terms of the order: DIATEX article reference, quantity, price, deadline, documentation (Minutes, Declaration of conformity...) other quality requirements...

The supplier should implement a methodology to monitor and manage supply delays and shortages (catch-up plan or similar means).

In case of receipt of another supplier product (yarn, greige) from DIATEX, upon receipt of the supplier product, you should send us by e-mail the supplier Delivery Note with your stamp and the date.

2. 2. DIATEX'S Access rights, its customers, and regulatory authorities

The supplier allows DIATEX, its customers and regulatory authorities access to the relevant premises and to carry out audits at any level of the supply chain and inventories, in particularly if there is a need to verify the order or product-related records.

3. Specific requirements

Specific product requirements are listed in the DIATEX Purchase Order or in a Product Specification referenced in the order.

The products delivered to DIATEX must be compliant with the European Directives in force (REACH and RoHS).

During the design phases, the Supplier must identify the critical elements that have a significant impact on the realisation of the product (functions, parts, software, characteristics, process, subcontractor, etc.).

For these critical elements, the Supplier must implement an action plan to ensure their control.

For the manufacturing and control processes identified as critical, the supplier shall identify and control the key characteristics of the process.

The Supplier is required to maintain measurable evidence to demonstrate control of the key characteristic.

Note 1: A critical process is defined as a process that has a significant effect on product quality and/or delivery.

Note 2: A recommended tool for identifying key process characteristics is the Failure Mode and Critical Effect Analysis (FMEA).

At the request of DIATEX, the Supplier is required to implement monitoring of variations in key product and/or process characteristics based on the statistical analysis methods of procedures (SPC). If other methods of controlling variation are used, measurable data must be available to demonstrate their effectiveness.

A process for controlling variations in key product and/or process characteristics must be in place to achieve the defined capability objectives (Cp, Cpk). The corresponding records must be available.

A complete check of the characteristics must be carried out in the following cases:

- after a break in production of more than 24 months.
- after a change in the definition affecting the function of the product.
- after a change in sources of supply, manufacturing processes, tooling, manufacturing location that could potentially affect the geometry, interfaces and function of the product.
- after a modification of the specific tools.
- At DIATEX's request.

4. Identification and traceability

The identification of the product must include the following information

- article reference,
- Item designation,
- Batch number,
- Expiry date (if required).

You must ensure upward and downward traceability of your productions:

- during the full life of the product and even in case of dividing or repackaging,
- for a set of components and for subordinate components, if applicable.

In order to :

- know how to trace the batches of materials that made up a product delivered to DIATEX,
- find the material batches from a batch number communicated by DIATEX.

(For example, at the dyeing level, to be able to trace the identification of weft and warp threads, weaver's cut number, etc.).

The traceability elements defined above can be communicated on simple request from DIATEX within a maximum of 48 working hours (2 working days).

The place of application of the label must be determined in partnership with DIATEX if the following procedure cannot be followed:

On each carton, in the centre of the less wide side
+ prominently on each product
If on a roll: labels preferably glued to the sides of the rolls / CLEARLY VISIBLE

Downgraded second choice products must be visibly identified, readily accessible in the packaging and separated from first choice products.

The product and its packaging must be identified with the required safety markings and special handling conditions.

5. Documents included in the delivery

The Delivery Note must contain the following information:

- DIATEX order number
- Supplier item reference
- DIATEX item reference
- product nomenclature or customs code
- quantity
- Unit of delivery
- Batch number
- Expiry date (if required).

If required in the DIATEX order:

- Declaration of conformity NFL0015C,
- Minutes of the control,
- Other documents : fire standard, etc.

For distributors who split the product for our aeronautical customers, please provide DIATEX with copies of the original documents annotated with the following information:

- Quantity delivered vs. quantity received
- Order number
- Customer name
- Supplier's name

The documents accompanying the delivery must be protected from any loss or damage (transparent, self-adhesive plastic sleeve, etc.)

If the manufactured product does not pass through DIATEX, the Delivery Note must be sent by e-mail to DIATEX.

6. Product documentation

The Technical Data Sheet and the Safety Data Sheet (preferably in PDF format) must be provided to us when the order is placed for the first time and at each update.

If not provided prior to delivery, the Safety Data Sheet (SDS or MSDS) associated with the delivered product must be present when the product is delivered to DIATEX.

The supplier must inform DIATEX, within a preventive period of 6 months of:

- Any discontinuation of a product,
- Any change in product definitions or production processes.

7. Quality control

DIATEX grants control to the supplier at each of the following stages:

- production of the material in an environment that is suitable and compliant with the legislation in force,
- appropriate and effective controls to ensure the conformity of the materials received and/or stored on behalf of DIATEX,
- appropriate and effective controls to ensure the conformity of the product / service delivered. The supplier must carry out the necessary controls on the manufactured product,

according to the frequency defined in the contract or the order. All contractual product characteristics must be checked.

- the validation under DIATEX of the compliance of the cutting for approval / sample.

These verifications should be carried out at the appropriate stages of the product development process.

Acceptance criteria for controls should be defined and the measuring equipment used should be regularly checked and calibrated. Traceability of calibrations to national or international standards must be ensured.

The inspection report must be sent to DIATEX before the product is delivered.

The supplier must inform DIATEX if he cannot provide the test reports before the delivery of the product.

Based on the criticality of the products, statistical techniques (experimental design, failure mode analysis, production equipment capability, etc.) may be requested from our subcontractors to improve their ability to provide us with a more reliable product and to verify that its sampling is still compatible with the capability of its processes.

The Supplier commits to provide DIATEX with non-infringing and/or non-defective products. It is responsible for verifying, guaranteeing, and certifying the conformity of the products and services to the standards and regulations in force (health and safety rules, labour law, environment, sustainable development) and to the quality requirements of the order / contract.

The Supplier is required to implement provisions for the prevention, detection, and elimination of Foreign Objects (FOD) during manufacturing, assembly, testing, storage, maintenance, packaging and shipping.

8. Cutting for approval / sample

The cutting for approval / sample must be sent in the terms and conditions defined in the contract or order.

One copy of each cutting for approval / sample will be kept for a minimum of 5 years

9. Direct delivery to our customer (or another supplier)

As soon as the supplier is ready to ship the products to our end customer, he must imperatively:

- send the Debit Note or the Delivery Note to DIATEX,
- send the goods with the DIATEX Delivery Note or the DIATEX Transfer Note
- send us the DIATEX Delivery Note by return, duly signed by them

10. Specific requirements for reception, storage, packaging, packing, delivery, and transport.

Imperative delivery in the morning from 8:00 to 12:00. The redelivery costs will be charged to the customer.

All delivered products must be clean and uncontaminated.

The parts are packaged according to the terms of the contract or order. In the case of deliveries comprising several production batches, the Supplier must separate and identify said batches.

The Supplier is required to use recyclable materials for the packaging and wrapping of the Products, whenever possible. The supplier should not use polystyrene and/or polyurethane as cushioning materials. Wooden packaging shall comply with ISPM15.

If a large number of packages or parts are to be delivered, the supplier must pack them on pallets.

Packaging that provides adequate protection for the products must be used for each delivery (cardboard boxes or film for fragile and easily soiled fabrics).

The supplier must individually pack the reels / rolls / offcuts in film.

The supplier must imperatively deliver all references conditioned by width on pallets.

Plan to attach the pallets to the truck for better stability and safety.

AGROTEXTILES requirements: DIATEX products must be folded and identified by order, made-up tarpaulins must be put in cardboard boxes if possible.

11. Passing on the DIATEX requirements to suppliers

If necessary, you must pass on DIATEX's quality requirements for:

- Subcontracting and/or delegation of control,
- Aeronautical requirements and/or product specification,
- Retention of inspection records,
- Confidentiality clause...

Note: The Supplier must justify to DIATEX the applicable requirements not transmitted to its subcontractors.

12. Notification and handling of non-conformities

The supplier must inform DIATEX of the non-conformity of products already delivered to DIATEX. The delivered non-conforming products must be identified (e.g. 2nd choice).

A non-conformity detected by DIATEX may be the subject of an anomaly sheet sent to the supplier.

The reply should be sent to DIATEX within a maximum of 15 days and should describe the following actions:

- Repair actions to fix the anomaly,
- Search for the root cause(s),
- Corrective actions to prevent the problem from recurring,
- Specific actions when corrective actions are found to be ineffective or not carried out in time,
- Preventive actions to avoid a potential related problem.

A product declared non-conforming by DIATEX may be retouched or delivered as is, provided that DIATEX formally authorises the supplier to carry out the delivery of the product.

Subcontractors must inform DIATEX of any non-conformities detected during production.

In case of a detected non-conformity of a product, the supplier must isolate the other non-conforming products in his stock and inform DIATEX, if affected.

In case of non-conformity caused by the supplier, the supplier shall reimburse the material, the means, and possible additional costs.

13. Recording of inspections

The records of the inspections carried out by the supplier himself or by a delegate and the records relating to a non-conformity must be identified, accessible, protected, preserved, readable and kept for a minimum period of 10 years. The documents thus filed by the Supplier must be available for consultation or communication to DIATEX at any time upon request within a maximum of 48 hours (2 working days).

14. Corporate Social Responsibility

The Supplier undertakes to comply with the applicable national and local safety, health and environmental regulations.

Personnel should be made aware of their contribution to the conformity of the product or service, their contribution to the safety of the product and the importance of ethical behaviour.

15. Property of DIATEX

The Supplier undertakes to identify, verify, protect, and safeguard the property of DIATEX and must inform DIATEX in writing of any loss or damage affecting the quality of the product.

The Supplier's records concerning the activity of DIATEX must be returned in case of transfer or closure of the Supplier's business. Any destruction of records must be subject to the authorization of DIATEX.

16. Notification of significant changes

The supplier agrees to notify DIATEX of the following facts:

- holiday dates
- Change of contact details
- Major IT changes
- Relocation,
- Economic difficulties
- Investment : production, warehouse...

The Supplier undertakes to inform DIATEX in prior to any (new) subcontracting, change of production location, product definition or materials involved in its implementation (at least 3 months beforehand). In case of non-application, the Supplier remains solely responsible to DIATEX for all products and services, whether performed by themselves or by their subcontractors. In the case of a customer specification, the Supplier shall bear the sole responsibility for the consequences.

In case of transfer of production (from one Supplier's site to another site, outsourcing, or from one major subcontractor to another major subcontractor), an action plan must be defined and implemented by the Supplier. This plan should cover at least the following activities:

identification of key competences

- risk analysis
- transfer planning
- validation
- continuity of deliveries
- safety stock.

The transfer plan is available to DIATEX on request.

17. Confidentiality

For the duration of the order/contract and the ensuing ten years, the Supplier guarantees that it, its staff, its subcontractors, and their staff undertake to keep confidential the existence and content of the contractual documents issued by the Customer, the Supplier or its subcontractors: information, written or oral, financial, commercial, technical.

18. Registrations, Approvals, Authorisations

The Supplier guarantees that he, his staff, his subcontractors, and their staff have all legal registrations, approvals and authorisations required to execute the contract/order. He must inform DIATEX immediately of any breach of these guarantees.

In the case of the implementation of special processes (non-destructive testing, welding, etc.), the operators must be qualified according to the requirements specified on the plans, technical specifications, contracts, or purchase orders. These provisions also apply to operations carried out by subcontractors.

19. Competences

The Supplier must identify the skills (requiring specific skills and/or performed by a single person) necessary for the execution of the contract or order of DIATEX and must maintain these skills. A grid of critical skills by product and/or activity must be established and kept up to date.

Controls, final testing and release of products must be carried out by authorised personnel.

20. Maintenance and safeguarding of the business

The Supplier shall implement the necessary actions (e.g. preventive maintenance) to keep its design, production and control resources operational.

Backup plans for industrial resources (including computer systems) must be put in place to guarantee continuity of operations.

21. Disposal

The Supplier is not entitled to transfer the contract/order, even partially, to third parties (except to a company of his group) without the prior written consent of DIATEX. In case of acquisition of control over the Supplier by a third party, the Supplier must inform DIATEX and remains jointly and severally liable to the Customer for the complete execution of the contract / order.