



Nu-Pro Limited Supplier Requirements - NU-PRO-001

The following stipulations apply to suppliers or sub-contractors to Nu-Pro Ltd. in conjunction with any applicable national standards and or/additional quality requirements as stated on the purchase order.

All material or parts issued to the sub-contractor by the Company in connection with the order is to be kept fully identified with the traceable batch numbers/serial numbers, segregated from other material and free from contamination or damage.

Any defect in the manufacturing process which could result in non-conformance must be reported to the Company in writing at the earliest opportunity. Approval must be obtained from the Company prior to any disposition of non-conforming product.

The supplier or sub-contractor agrees to co-operate with the Company and provide reasonable assistance in the investigation resulting from any non-conformance related to the order if any such matter arises after completion of the order.

From time to time Nu-Pro Ltd., its customer or regulatory authorities may require to audit the supplier or sub-contractor in relation to its activities associated with the work carried out under contract to Nu-Pro Ltd. The supplier or subcontractor will, with reasonable notice, facilitate and co-operate with such audits and allow access to applicable areas of all facilities and or records.

Written approval must be obtained prior to disposal of any records associated with the work carried out under contract with Nu-Pro Ltd and be retained for a minimum period of 11 years or as by contract.

It is the supplier's responsibility to ensure that they have access to the latest issue of all relevant specifications and standards as required by the purchase order.

All data supplied by the Company to the supplier is confidential and is to be used only in support of the associated Nu-Pro Ltd. purchase order. Such data is not to be divulged to any third parties without prior authorisation from Nu-Pro Ltd.

Suppliers must notify Nu-Pro Ltd. in writing where there is any change in the following:

Any product or process used to carry out work on behalf of Nu-Pro Ltd.

Any change in manufacturing facility or location.

Any change in sub tier suppliers or subcontractors used for parts or services supplied to Nu-Pro Ltd.



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Delivering a product or service as per a Nu-Pro Ltd. purchase order by the Supplier shall mean the delivered product or service is in full compliance with the purchase order and its associated documents and requirements, unless otherwise specified. As an additional quality record, the Supplier shall associate a Certificate of Conformity (C of C) to the delivery note; this document shall carry the following information as a minimum:

- Supplier and Customer name and address.
- Certificate number.
- Job Number.
- Supplier Nu-Pro Ltd. purchase order number.
- Quantity Delivered.
- Authorised signature and/or stamp.
- Part number and Nu-Pro Ltd. batch number/serial numbers, as applicable.
- NCR/Concession/Production Permit numbers, as applicable.
- Part revision number and issue number of any applicable design document quoted on the purchase order.

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