

## **PO's Terms and Condition as per AS9100D requirements**

*Implement a quality management system.*

- ★ *Use customer-designated or approved external providers, including process sources*
- ★ *Notify the organization of nonconforming processes, products, or services and obtain approval for their disposition.*
- ★ *Prevent the use of counterfeit parts.*
- ★ *Notify the organization of changes to processes, products, or services, including changes of their external providers or location of manufacture, and obtain the organization's approval.*
- ★ *Flow down to external providers applicable requirements including customer requirements.*
- ★ *Provide test specimens for design approval, inspection/verification, investigation, or auditing.*
- ★ *The supplier shall as a minimum retain all records for a minimum period of 10 years unless stated otherwise.*
- ★ *The right of access by the Pallakki NDT, its customer, and regulatory authorities to the applicable areas of facilities and to*
- ★ *applicable documented information, at any level of the supply chain.*
- ★ *Supplier shall ensure that the employees are aware of their contribution to product or service conformity, their*
- ★ *contribution to product safety and the importance of ethical behaviour.*

## **PO's Terms and Condition as per ISO14001 - Environmental, Health & Safet requirements.**

- ★ ***Environmental, Health & Safety:*** *Nandan GSE is Certified for environmental and health & safety standards and expects its Supplier to follow environmental and health & safety standards.*
- ★ ***Environmental, Health & Safety:*** *If Transport is in Buyer's Scope, please make sure that Vehicle has valid PUC and Insurance and Vehicle Fitness Certificate.*