 MITSUBISHI CHEMICAL GROUP	TITLE			
	Purchase Order Quality Terms & Conditions			
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1.0 Purpose

- 1.1 The purpose of this document is to outline the purchase order quality terms and conditions for MCAM customers.


2.0 Procedure

- 2.1 This order is placed and is subject to the terms and conditions set forth and by accepting this order the Seller agrees to be bound thereby. Seller is responsible for flow down of these requirements.
- 2.2 Seller agrees to respond with any exceptions to Mitsubishi Chemical Advanced Materials within 48 hours of receipt. Acceptance of the purchase order as written will not require a response.
- 2.3 Acceptance of this purchase order constitutes acceptance by the supplier to right of entry by Mitsubishi Chemical Advanced Materials, its customers and regulatory authorities to all facilities involved in the order and to all applicable records.
- 2.4 Seller agrees to maintain a system and standard ensuring the quality of the items/services being purchased. Established processes will not be changed without Mitsubishi Chemical Advanced approval NLT than 365 days prior to change.
- 2.5 There is not outsourcing any purchase orders received from Mitsubishi Chemical Advanced Materials without first gaining prior authorization.
- 2.6 Seller agrees to notify Mitsubishi Chemical Advanced Materials of any nonconforming product immediately upon discovery.
- 2.7 Seller agrees to maintain access to the most current industry and Mitsubishi Chemical Advanced Materials customer's specification as required in the fulfillment of this purchase order. Mitsubishi Chemical Advanced Materials will make available, upon request, any customer specifications required to process this purchase order.
- 2.8 Seller agrees to process all Mitsubishi Chemical Advanced Materials purchase orders in accordance with and certify to the most current specification revision level available as set forth by the purchase order.

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- 2.9 Seller agrees to respond in writing to requests for corrective action, with a plan to prevent any future specification deviations or nonconforming conditions.
- 2.10 Seller to ensure no authorized parts is used in the fulfillment of this PO. A “Suspect Part” is a part in which there is an indication by visual inspection, testing or other information that may meet the definition of a Fraudulent Part or a Counterfeit Part. A “Fraudulent Part” is any part knowingly misrepresented as meeting required specifications or the false identification of grade, serial number, lot number, and date code or performance characteristics. A “Counterfeit Part” is a part that has been represented, identified or marked as genuine, but has been confirmed to be a copy, imitation or substitute that was created without legal right to do so and with the intent to mislead, deceive or defraud.
- 2.11 Seller shall ensure that persons in their organizations are aware of their contribution to product or service conformity and their contribution to product safety.
- 2.12 Inspection data (FAIR), raw material, mill test reports and process certifications are required as defined by purchase order requirements. Certifications must include, at a minimum, the PO, part number, description, revision level, quantity and process specifications.
- 2.13 If applicable, a remaining shelf life of 75% of the original shelf life must be available at time of receipt at Mitsubishi Chemical Advanced Materials, Engineered Solutions.
- 2.14 OEM and commodity suppliers are required to provide 365 days’ notice of any impending obsolescence of goods or services supplied to Mitsubishi Chemical Advanced Materials. Any substitutions must be approved prior to fulfillment by Mitsubishi Chemical Advanced Materials.
- 2.15 If the Seller is using material/parts supplied by Mitsubishi Chemical Advanced Materials, they are expected to have traceability (account for all parts delivered). Supplier records should include a verification of the received material/part count and Mitsubishi Chemical Advanced Materials should be notified of any difference at the time of receipt.

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- 2.16 All quality related records associated with this purchase order will be maintained for a minimum of 10 years and/or shall be offered to take possession of these records by the Seller in the even of Seller disposal.
- 2.17 As required, Seller agrees to comply with the safeguarding requirements outlined in DFARS 252.204.7014 to protect unclassified controlled information on its unclassified information systems from unauthorized access. Seller agrees to report “reportable” cyber incidents as defined in the referenced DFARS clause.
- 2.18 Seller agrees to maintain a “Business Continuity Plan” in the even of a scenario that would cause an interruption in their ability to provide goods and services in the fulfillment of this PO.
- 2.19 The Seller is required to read, understand and conform to the Responsible Business Alliance Code of Conduct as applicable:
<http://www.responsiblebusiness.org/standards/code-of-conduct>

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