

002: Delivery of parts only with up-to-date BAAINBw or RHEINMETALL approval.

088: Delivery terms for products with limited shelf life

- Minimum Shelf life of the goods less than 12 months:

The goods must be delivered no later than 4 weeks after the date of production.

The date of manufacture on the part and/or packaging must be affixed in an unencrypted and uncoded manner and clearly identifiable.

- Minimum Shelf life of the goods equal to 12 months:

A remaining shelf life of the product of at least 9 months from delivery must be guaranteed by the supplier.

The date of manufacture on the part and/or packaging must be affixed in an unencrypted and uncoded manner and clearly identifiable.

- Minimum shelf life of the goods of more than 12 months:

A remaining shelf life of the product of at least 12 months or $\frac{3}{4}$ of the entire shelf life from delivery must be guaranteed by the supplier.

The date of manufacture on the part and/or packaging must be affixed in an unencrypted and uncoded manner and clearly identifiable.

089: Marking with date of manufacturing

The date of manufacture on the part and/or packaging must be affixed in an unencrypted and uncoded manner and clearly identifiable.

The age must not exceed 6 months on delivery.

090: Marking with date of manufacture

The date of manufacture on the hose line must affixed in an unencrypted and uncoded manner and clearly identifiable.

The age must not exceed 6 months on delivery.

091: Marking with date of manufacture

The date of manufacture on the part and/or packaging must be affixed in an unencrypted and uncoded manner and clearly identifiable.

The age must not exceed 12 months on delivery.

111: Welding certification according to DIN 2303 Q1 BK1

The supplier bindingly confirms with the tendering or with the order confirmation that he has the relevant welding certifications according to DIN 2303 as well as EN ISO 3834 required in the drawings. At the time of production a qualified welding procedure test must be available that is representative of the required production situation (basic material, filler material, component geometry and thickness, type of weld, welding position etc.).

Questions must be directed via purchasing to the special welding engineer.

112: Welding certification according to DIN 2303 Q1 BK2

The supplier bindingly confirms with the tendering or with the order confirmation that he has the relevant welding certifications according to DIN 2303 as well as EN ISO 3834 required in the drawings. At the time of production a qualified welding procedure test must be available that is representative of the required production situation (basic material, filler material, component geometry and thickness, type of weld, welding position etc.).

Questions must be directed via purchasing to the special welding engineer.

113: Welding certification according to DIN 2303 Q1 BK3

The supplier bindingly confirms with the tendering or with the order confirmation that he has the relevant welding certifications according to DIN 2303 as well as EN ISO 3834 required in the drawings. At the time of production a qualified welding procedure test must be available that is representative of the required production situation (basic material, filler material, component geometry and thickness, type of weld, welding position etc.).

Questions must be directed via purchasing to the special welding engineer.

121: Welding certification according to DIN 2303 Q2 BK1

The supplier bindingly confirms with the tendering or with the order confirmation that he has the relevant welding certifications according to DIN 2303 as well as EN ISO 3834 required in the drawings. At the time of production a qualified welding procedure test must be available that is representative of the required production situation (basic material, filler material, component geometry and thickness, type of weld, welding position etc.).

Questions must be directed via purchasing to the special welding engineer.

122: Welding certification according to DIN 2303 Q2 BK2

The supplier bindingly confirms with the tendering or with the order confirmation that he has the relevant welding certifications according to DIN 2303 as well as EN ISO 3834 required in the drawings. At the time of production a qualified welding procedure test must be available that is representative of the required production situation (basic material, filler material, component geometry and thickness, type of weld, welding position etc.).

Questions must be directed via purchasing to the special welding engineer.

123: Welding certification according to DIN 2303 Q2 BK3

The supplier bindingly confirms with the tendering or with the order confirmation that he has the relevant welding certifications according to DIN 2303 as well as EN ISO 3834 required in the drawings. At the time of production a qualified welding procedure test must be available that is representative of the required production situation (basic material, filler material, component geometry and thickness, type of weld, welding position etc.).

Questions must be directed via purchasing to the special welding engineer.

131: Welding certification according to DIN 2303 Q3 BK1

The supplier bindingly confirms with the tendering or with the order confirmation that he has the relevant welding certifications according to DIN 2303 as well as EN ISO 3834 required in the drawings. At the time of production a qualified welding procedure test must be available that is representative of the required production situation (basic material, filler material, component geometry and thickness, type of weld, welding position etc.).

Questions must be directed via purchasing to the special welding engineer.

132: Welding certification according to RHEINMETALL specification

The supplier bindingly confirms with the tendering or with the order confirmation that he has a RHEINMETALL welding certification according to technical specification 4100100-000000.130.0 as well as EN ISO 3834. This specification also refers to the component classes as well as the processes to be carried out in the material groups according to DIN technical report CEN ISO/TR 15608 according to "Certification of manufacturer's qualification DIN 2303". At the time of production a qualified welding procedure test must be available that is representative of the required production situation (basic material, filler material, component geometry and thickness, type of weld, welding position etc.).

Questions must be directed via purchasing to the special welding engineer.

First Article Inspection – QAC 206 to 209

Basics:

Serial deliveries can only be initiated after approval for the First Article Inspection Report is given by RLS. The First Article Inspection requires to be conducted in accordance to the Supplier Guideline (SP06-TAC-002-A001) and the FAI document (SP06-TAC-006-A002) in its current revision level. The First Article Inspection Report, requires to be enclosed to the delivery of the First Article unit. The required documentation level is designated by the respective QAC Code and can be found the purchase order.

Series deliveries without written approval by RHEINMETALL will always be rejected during incoming goods inspection and sent back if necessary.

In principle, RHEINMETALL reserves the right, in agreement with the supplier, to participate in the First Article Inspection at the supplier's premises, irrespective of the QAC specification.

Important Advice!

If one or more order items with QAC code 208 or 209 are listed in the order, the supplier must inform RHEINMETALL immediately.

The supplier shall send an email to: RLS-FAI@rheinmetall.com

The e-mail **must** contain the following information:

- RLS purchase order / order no.
- Order items with QAC code 208 & 209
- Contact person and contact details of the supplier"

206: First Article Inspection according to submission level 1

The supplier conducts the First Article Inspection and the related approval.

The approval is based on the FAI results.

Once a signed cover sheet of a positive First Article Inspection Report is provided approval is given.

No further feedback / approval is given by RLS!

The supplier is responsible for archiving all related documentation required for the First Article Inspection. Upon request by RHEINMETALL, the documentation needs to be made available.

The Supplier Guideline for FAI document > SP06-TAC-006-A001 requires to be observed and implemented.

208: First Article Inspection according to submission level 2 (Full sampling)

The First Article Inspection is required to be conducted by the supplier.

The complete documentation requires to be submitted to RLS together with the First Article unit.

The approval of the First Article Inspection is given by RHEINMETALL.

Upon approval, the cover sheet of the First Article Inspection Report will be signed by a RHEINMETALL representative.

Serial deliveries can only be initiated after approval for the First Article Inspection Report is given by RLS!

The supplier is responsible for the execution of First Article Inspection without exception.

The supplier is responsible for archiving all related documentation required for the First Article Inspection. Upon request by RHEINMETALL, the documentation needs to be made available.

The Supplier Guideline for FAI document > SP06-TAC-006-A001 requires to be observed and implemented.

209: First Article Inspection – Submission Level 3 (Full First Article Inspection) conducted by a RHEINMETALL representative at the supplier premises

The the first article inspection is carried out by RHEINMETALL on site at the supplier premises.

The supplier has to give notice the purchasing department as well as the responsible FAI manager of BU TAC at least 14 days before the planned execution of an First Article Inspection.

It is required for the supplier to provide the full set of First Article Inspection documentation via PDF to the following email address: RLS-FAI@rheinmetall.com.

After reviewing the documentation, the responsible FAI Manager contacts the supplier and arranges the FAI date. The First Article Inspection can be conducted by RLS at the supplier premises or at RHEINMETALL. The approval of the First Article Inspection is given by RHEINMETALL.

Upon approval, the cover sheet of the First Article Inspection Report will be signed by a RHEINMETALL representative.

Serial deliveries can only be initiated after approval for the First Article Inspection Report is given by RLS!

The supplier is responsible for archiving all related documentation required for the First Article Inspection. Upon request by RHEINMETALL, the documentation needs to be made available.

The Supplier Guideline for FAI document > SP06-TAC-006-A001 requires to be observed and implemented.

211: Adhesive bonding certification according to TLA 0023 H1 BK1

The supplier bindingly confirms with the tendering or with the order confirmation that he has the relevant Certification acc. to TLA 0023 required in the drawings. At the time of production a qualified process plan / bonding procedure and test samples must be available.

The samples and procedures need to be representative of the required production situation (joint material, adhesive bonding system, component geometry and thickness, type of joint etc.).

Questions must be directed via purchasing to the special adhesive bonding engineer

212: Adhesive bonding certification according to TLA 0023 H1 BK2

The supplier bindingly confirms with the tendering or with the order confirmation that he has the relevant Certification acc. to TLA 0023 required in the drawings. At the time of production a qualified process plan / bonding procedure and test samples must be available.

The samples and procedures need to be representative of the required production situation (joint material, adhesive bonding system, component geometry and thickness, type of joint etc.).

Questions must be directed via purchasing to the special adhesive bonding engineer

213: Adhesive bonding certification according to TLA 0023 H1 BK3

The supplier bindingly confirms with the tendering or with the order confirmation that he has the relevant Certification acc. to TLA 0023 required in the drawings. At the time of production a qualified process plan / bonding procedure and test samples must be available.

The samples and procedures need to be representative of the required production situation (joint material, adhesive bonding system, component geometry and thickness, type of joint etc.).

Questions must be directed via purchasing to the special adhesive bonding engineer

221: Adhesive bonding certification according to TLA 0023 H2 BK1

The supplier bindingly confirms with the tendering or with the order confirmation that he has the relevant Certification acc. to TLA 0023 required in the drawings. At the time of production a qualified process plan / bonding procedure and test samples must be available.

The samples and procedures need to be representative of the required production situation (joint material, adhesive bonding system, component geometry and thickness, type of joint etc.).

Questions must be directed via purchasing to the special adhesive bonding engineer

222: Adhesive bonding certification according to TLA 0023 H2 BK2

The supplier bindingly confirms with the tendering or with the order confirmation that he has the relevant Certification acc. to TLA 0023 required in the drawings. At the time of production a qualified process plan / bonding procedure and test samples must be available.

The samples and procedures need to be representative of the required production situation (joint material, adhesive bonding system, component geometry and thickness, type of joint etc.).

Questions must be directed via purchasing to the special adhesive bonding engineer

223: Adhesive bonding certification according to TLA 0023 H2 BK3

The supplier bindingly confirms with the tendering or with the order confirmation that he has the relevant Certification acc. to TLA 0023 required in the drawings. At the time of production a qualified process plan / bonding procedure and test samples must be available.

The samples and procedures need to be representative of the required production situation (joint material, adhesive bonding system, component geometry and thickness, type of joint etc.).

Questions must be directed via purchasing to the special adhesive bonding engineer

300: Certificates of origin

For the deliveries of the goods ordered, we ask for the timely sending of the customs tariffnumber and a long-term supplier declaration for the current year for deliveries with origin in the European Community / from countries with which there is a preferential agreement with the European Community.

Particularity: For all goods of this order the specific country of origin must be stated in addition to the standard common European Declaration of Origin!

For deliveries of goods from other third countries we ask for a certificate of origin. A longterm declaration IHK for the non-preferential origin is also welcome.

Invoices from manufacturers in Germany or the European Union can be accepted as certificates of origin if they include a manufacturer's declaration with indication of origin and thus it is shown that the goods were manufactured in the manufacturer's own factory and their non-preferential origin is in Germany or the European Union.

Kindly send the certificates of origin to:

Rheinmetall Landsysteme GmbH
Team Export / Team Export Documents
Henschelplatz 1
34127 Kassel – GERMANY

or by email to: exportdocs.rls@rheinmetall.com

Please note that we cannot accept your invoice if the corresponding certificate of origin is not available.

301: The goods must be delivered with a factory certificate "2.2" according to DIN EN 10204 with non-specific tests. The goods and the factory certificates must be marked in such a way that the factory certificates can be assigned to the goods.

The delivery must be accompanied by the certificates.

304: The goods must be delivered with an acceptance test certificate "3.1" according to DIN EN 10204 with specific tests. The goods and the acceptance test certificate must be marked in such a way that the acceptance test certificates can be assigned to the goods.

The delivery must be accompanied by the certificates.

309: A factory certificate 2.2 according to DIN EN 10204 with non-specific tests must be delivered for the assembly. The material of the individual parts used must be stated in the order documents and must be procured by the contractor with acceptance test certificate 3.1 according to DIN EN 10204.

An assignment of the individual parts to the respective acceptance test certificates 3.1 must be listed in a "Declaration of conformity of the provider" according to DIN EN ISO/IEC 17050-1 and 2. Proper allocation of the acceptance test certificates 3.1 for the order and assembly must be ensured by you by marking the assembly at the prescribed / a suitable spot.

Certificates as well as the acceptance test certificates of the individual parts must accompany the delivery.

312: A test report is to be created for the component / assembly.

The scope of the test characteristics to be certified can be found in the specifications listed in the drawing (e.g. test dimensions), as well as the applicable standards and regulations, our applicable test specification (PV), and / or the respective measurement sheet.

The test results are to be recorded by the supplier in the "Measurement sheet supplier MB-0002".

The document can be found on the relevant Rheinmetall Defence homepage under the heading "Supplier information". The test equipment used must be listed in the test report in order to ensure clear traceability.

The completed test report (including target / actual values) must be enclosed with your delivery .

318: For the prematerial an acceptance test certificate according to EN 10204-3.1 including the ballistic test results must be delivered.

Scope of testing and marking can be found in the corresponding company standard (WN) / specification (SPC).

Proper allocation of the certificate to the order and the goods must be ensured by you by marking the goods at the prescribed/suitable spot.

The delivery must be accompanied by certificates.

319: The prematerial must be quality-tested by the BAAINBw.

The quality test must be confirmed on the delivery note with the associated acceptance test certificate or on the acceptance test certificate itself.

The delivery must be accompanied by certificates.

320: For the prematerial an acceptance test certificate according to EN 10204-3.1 must be delivered.

Scope of testing and marking can be found in the corresponding order documentation.

Proper allocation of the certificate to the order and the goods must be ensured by you by marking the goods at the prescribed/suitable spot.

The delivery must be accompanied by certificates.

321: Tested round stele chains Test certificate and marking must be carried out according to DIN 685 part 4.

The delivery must be accompanied by certificates .

322: For the assembly a factory certificate according to EN 10204-2.2 with test results of the pressure test must be created. Test equipment used must be listed in the test report to ensure clear traceability.

The documentation must be archived at the manufacturer and must be presented to RHEINMETALL on request.

324: For the prematerial a factory certificate according to EN 10204-2.2 must be delivered.

The delivery must be accompanied by certificates.

333: A test protocol must be created for the component/the assembly. The scope of the test characteristics to be certified can be found in the specifications listed in the drawings (e.g. test mass) as well as the applicable standards and provisions, our applicable test specification (PV) and/or the respective test sheet. Test equipment used must be listed in the test report to ensure clear traceability.

The documentation must be archived at the manufacturer and must be presented to RHEINMETALL on request.

401: The supplier/manufacturer undertakes to provide the RHEINMETALL quality management with test specifications for testing and approval.

Test equipment to be used must be listed in the test protocol to ensure clear traceability.

The test specifications must also contain the required performance data that must be proven, or that contains information on what is tested.

402: The supplier/manufacturer undertakes to create an inspection schedule on placement of the order and forward it to the RHEINMETALL quality management for testing and approval.

403: The supplier/manufacturer undertakes to create a quality assurance plan (quality management plan) on placement of the order and forward it to the RHEINMETALL quality management for testing and approval.

501: All requirements of this contract / order can be subject to official quality assurance. You will be notified of any official quality assurance measures to be carried out.

This order is **subject** to official quality assurance in your company and the processing must meet the requirements of the applicable AQAP, which are also listed in the contract / or in the order. According to the respective sub-contract, a relevant AQAP claim must be passed on to your UAN.

Official quality assurance takes place

- INLAND: by the Bundeswehr quality inspector,
- ABROAD: by your government's GQAR.

The quality control service will inform you about the official quality assurance. You must report the readiness for official quality assurance to the quality inspection agency in good time so that timely delivery is not hindered.

In the case of repair procedures in accordance with BAAINBw-IRV, the quality inspector must be provided with the evidence of the working time actually incurred and the material actually incurred in order to prepare partial certificates and for budgetary examination.

Official quality assurance is to be certified on the delivery note in Germany by the quality inspection service, and abroad on the form of conformity certificate according to AQAP - 2070 (Appendix B).

601: The supplier/manufacturer must create a declaration of conformity according to the EU directive applicable for this part. The documents required for these directives and the operating instructions must be delivered in German as well as in the national language specific to this order.

602: The supplier/manufacturer must create a declaration of incorporation for the partly completed machinery according to the machinery directive 2006/42/EC applicable. The documents required for these directives and the assembly instructions must be delivered in German as well as in the national language specific to this order.

701: A visual inspection must be carried out on the delivery item in accordance with the relevant and valid regulations (e.g. DIN EN ISO 17637, DIN EN 1370, 10163-1 to 3). The scope of testing includes 100% of the parts to be delivered.

Quality requirements and assessment groups can be found in the currently valid, constructive documents.

The test and auxiliary materials used must be listed in the test report in order to ensure clear traceability. The documentation must be archived at the manufacturer and submitted to RHEINMETALL on request.

705: An x-ray test according to drawing/x-ray plan must be carried out for the delivery item. Scope of testing/testing frequency can be found in the applicable documents (ZE, standard, TD etc.). Test equipment must be listed in the test report to be able to ensure clear traceability. The report must be enclosed in the delivery.

706: An ultrasonic test according to the drawing must be carried out for the delivery item. Scope of testing/testing frequency can be found in the applicable documents (ZE, standard, TD etc.). Test equipment must be listed in the test report to be able to ensure clear traceability. The report must be enclosed in the delivery.

709: The profile, the line, the concentricity deviation and the base tangent length must be shown in a measurement report. Test equipment used must be listed in the test report to ensure clear traceability. The report must be enclosed in the delivery.

710: The base tangent length must be recorded. Testing equipment used must be listed in the test report to be able to ensure clear traceability. The report must be enclosed in the delivery.

711: The characteristics of the heat treatment required in the drawing must be confirmed in a report/certificate. The report must be enclosed in the delivery.

759: A pressure test must be performed for the delivery item. The test data can be found in the drawing. Test equipment used must be listed in the test report to ensure clear traceability. The report must be enclosed in the delivery.

763: A crack test must be carried out for the delivery item. The procedure is stated in the drawing. If there is no specification in the drawing, the procedure can be set by the manufacturer. Scope of testing/testing frequency can be found in the applicable documents (ZE, standard, TD etc.). Testing equipment used must be listed in the test report to be able to ensure clear traceability. The report must be enclosed in the delivery.

769: A layer thickness test must be carried out for the delivery item. Test equipment used in the test report must be listed to ensure clear traceability. The report must be enclosed in the delivery.

770: Surface preparation according to DIN EN ISO 12944-4 A 2½.
Rolling skin, rust, coatings and foreign bodies are removed.
Remaining traces of contaminations must only be detectable as slight stains or stripy shades.

803: Execution of the traverse according to the accident prevention regulation VBG 9A.

902: DIN EN ISO 9001

The supplier/manufacturer undertakes to maintain a quality management system according to DIN EN ISO 9001 in the respective latest version.

RHEINMETALL representatives have the right to convince themselves of the effectiveness of the quality management system at the supplier and his subcontractor (e.g. in the form of an audit). The supplier also undertakes to agree on a suitable quality assurance (e.g. in the form of a DIN EN ISO) appropriate for the subcontractor item also with his subcontractors and to monitor these effectively.

Actual values deviating from nominal values must be approved by RHEINMETALL by special release before shipment of the goods.

903: DIN EN ISO 9001 (exclusions allowed)

The supplier/manufacturer undertakes to maintain a quality management system according to DIN EN ISO 9001 (exclusions permitted) in the respective current version.

RHEINMETALL representatives have the right at any time to convince themselves of the effectiveness of the quality management system on site at the supplier and his subcontractors (e.g. in the form of an audit).

The supplier also undertakes to agree on a suitable quality assurance (e.g. in the form of a DIN EN ISO) appropriate for the subcontractor item also with his subcontractors and to monitor these effectively.

Actual values deviating from nominal values must be approved by RHEINMETALL by special release before shipment of the goods.

905: AQAP 2110 (development, design, production)

If relevant, the requirements of AQAP 2110 for development, design, production must be met. The respective relevance, which requirements apply in the course of the order, can be found in the corresponding order to the supplier. A quality management plan based on the requirements of AQAP 2105 must be drawn up.

We ask for the certificate to be handed over or, if not available, for a description of the QM system. RHEINMETALL representatives and the main client or his representative (e.g. quality inspection service) have the right to convince themselves of the effectiveness of the quality management system and the contractual performance of the services during ongoing production at the supplier and its suppliers.

907: AQAP 2131 (final inspection)

The supplier/manufacturer undertakes to execute quality assurance measures in accordance with the provisions of the AQAP-2131 (NATO quality assurance requirements for final inspection) delivery item.

RHEINMETALL representatives have the right to convince themselves of the effectiveness of the quality management system at the supplier and his subcontractors.

908: AQAP 2210 (software development)

If relevant, the requirements of AQAP 2210 for software development must be met. The respective relevance, which requirements apply in the course of the order, can be found in the corresponding order to the supplier. A quality management plan based on the requirements of AQAP 2105 must be drawn up.

We ask for the certificate to be handed over or, if not available, for a description of the QM system. RHEINMETALL representatives and the main client or his representative (e.g. quality inspection service) have the right to convince themselves of the effectiveness of the quality management system and the contractual performance of the services during ongoing production at the supplier and its suppliers.

Change Record

Revision	QAC Code	Date	modified pages	reason for change
04/23	206-209	20/04/2023	3	Text Basics: Text shortened / Important Advice added
04/23	300	20/04/2023	6	Change of address data / e-mail
04/23	602	20/04/2023	8	First edition