The supplier shall process forgings in accordance with the governing specification and/or drawing. The supplier shall provide acceptance test data for each lot and provide certification(s) that includes the following:

1. Forging part number and serial/lot number (as applicable)
2. Heat / Material Lot Number(s)
3. Heat treat lot number (as applicable)
4. Heat treat specification and revision (as applicable)
5. Time and temperature the hardware was subjected to (as applicable)
6. Quench medium and temperature (as applicable)
7. Duration between quench and mechanical stress relief (as applicable)
8. Results of testing as identified in the applicable specification/drawing (e.g. hardness, tensile, conductivity, stress corrosion, etc.). The actual results of each measurement must be provided and be traceable to the individual forging. Ranged data is not allowed.
9. Condition (i.e. as-forged, normalized, hardened and tempered, temper designation, etc.)
10. The source of destructive test sample material (i.e. sacrificial forging, prolongation, etc.).

Separate certification is required for processing not defined by the forging specification and/or drawing (e.g., rough machining plus temper verification, rough machining plus separate heat treatment, etc.). All subsequent processing must be traceable to the forging (e.g., heat treat lot number, part/serial number, etc.)

The supplier shall ensure these requirements are flowed down through the supply chains that support the item(s) on this order.

<table>
<thead>
<tr>
<th>Supplier Quality Assurance:</th>
<th>Date: 5/24/2017</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mission Assurance:</td>
<td>Date: 5/25/17</td>
</tr>
<tr>
<td>Supply Chain Reviewer:</td>
<td>Date: 5/25/2017</td>
</tr>
<tr>
<td>VP Business Ops:</td>
<td>Date: 5/24/2017</td>
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</tbody>
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