

BDS Terms and Conditions

Clause Number: Q320

Effective: 01/20/2014

Page: 1 of 1

SELLER'S NOTIFICATION OF ESCAPEMENT

When a nonconformance is determined to exist or is suspected to exist on goods and/or services provided to Buyer under this Contract, Seller shall provide written Post Delivery Notification Letter or Letter of Disclosure [Notification of Escapement (NOE)] to Buyer's Authorized Procurement Representative.

Seller shall provide the letter and all required NOE information within three (3) business days of when nonconformance was determined. However, if the nonconformance affects safety of flight or is mission critical; Seller shall immediately provide the letter and all available information.

At minimum, Seller shall include the following NOE information:

- Date(s) goods and/or services were shipped under this Contract
- Buyer's contract number and line item number
- Part number(s) and when applicable, the associated serial number(s) and / or lot number(s)
- Quantity
- Date of manufacture and any other pertinent information
- Specific description of nonconformance (i.e., "should be" and "is" condition) with reference to applicable engineering documentation
- Statement declaring whether the nonconformance was determined to exist or suspected to exist
- Preliminary root cause and root cause corrective action
- Name of Seller's Quality personnel involved in the collection and reporting of the NOE information