



GENERAL MICRO SYSTEMS, INC.
TRUSTED AND DEPLOYED SINCE 1979

Q-9 NO CHANGES WITHOUT APPROVAL

All communication, technical guidance and instructions having contractual impact shall be accomplished directly between the buyer and the supplier's authorized representative. No contract or specification deviations shall be made without the written authorization of the General Micro Systems Buyer.

No changes in materials, processes, procedures, design interfaces or software which affects the form, fit, function, safety, weight, maintainability, service life, reliability, replaceability or interchangeability of the items to be delivered to General Micro Systems shall be made without prior written approval from the General Micro Systems Buyer. Prior to implementing such a change the supplier shall submit Section 1 of the Supplier Change Request (SCR) form notifying General Micro Systems of the impending change. Form completion instructions are included to provide direction. Section 2, completed by General Micro Systems, disposes the change and identifies resulting actions which will be communicated back to the supplier by the buyer.

Listed below are examples (not all inclusive) of events which the supplier shall evaluate for product impacts as defined above.

- Plant Relocation
- New Equipment
- Material Change
- Name/Cage Code Change
- Equipment Relocation
- Process Change
- Design Change
- Drawing conflict
- Sub-Tier Supplier Change

It is the supplier's responsibility to fully comply with all the instructions listed on the General Micro Systems Purchase Order. Lack of written approval shall not relieve the supplier of the responsibility to fully comply with all of the requirements of the purchase order. The supplier shall not receive compensation in any form from General Micro Systems for unauthorized activity.