

**CUSTOMER CONTRACT REQUIREMENTS
UNITED KINGDOM CHINOOK THROUGH LIFE CUSTOMER SUPPORT
CUSTOMER CONTRACT CHC/087
TASK ORDER 102 PROJECT JULIUS, PHASE 1**

CUSTOMER CONTRACT REQUIREMENTS

The following customer contract requirements apply to this contract to the extent indicated below. If this contract is for the procurement of commercial items under a Government prime contract, as defined in FAR Part 2.101, see Section 3 below.

1. The following contract clauses are incorporated by reference from the United Kingdom Ministry of Defense (UK MoD) DEFCONs and apply to the extent indicated. The DEFCONs may be found at <http://www.ams.mod.uk/ams/content/docs/toolkit/home.htm> . In all of the following clauses “Purchaser” or “Authority” shall mean Boeing or Buyer or the like and any reference to “Supplier”, “Contractor” or “subcontractor” shall mean Seller, except for those DEFCONs indicated to the contrary by an asterisk (*) where the “Authority” shall mean the UK MoD.

DEFCON 5	(Edn. 7/99)	MOD Forms 640 - Advice and Inspection.
DEFCON 23	(Edn. 4/98)	Special Jigs, Tooling and Test Equipment*
DEFFORM 43	(Edn. 11/98)	Memorandum to Contractor on Disposal of Materials, etc. made Surplus by the Termination, Amendment or Reduction of Ministry of Defence Contracts;
DEFCON 68	(Edn. 9/97)	Supply of Hazardous Articles and Substances;
DEFCON 76	(Edn. 7/99)	Contractor's Personnel at Government Establishments
DEFCON 117	(Edn. 8/02)	Supply of Documentation for NATO Codification Purposes
DEFCON 129	(Edn. 04/03)	Packaging
DEFCON 147	(Edn. 10/86)	Negative Acquittal of Issue Transaction Summaries - Consignee Receipts*; http://www.aof.mod.uk/aofcontent/tactical/toolkit/downloads/defcons/archive/147_10-86.pdf
DEFCON 315	(Edn. 2/98)	Contract Data Requirements

DEFCON 316	(Edn. 5/98)	Government Furnished Information
DEFCON 501	(Edn. 8/02)	Definitions and Interpretations:
DEFCON 507	(Edn. 10/98)	Delivery;
DEFCON 509	(Edn. 9/97)	Recovery of Sums Due
DEFCON 513	(Edn. 9/97)	Value Added Tax;
DEFCON 515	(Edn. 9/01)	Bankruptcy and Insolvency;
DEFCON 516	(Edn. 11/02)	Racial Discrimination;
DEFCON 518	(Edn. 9/97)	Transfer;
DEFCON 520	(Edn. 10/98)	Corrupt Gifts and Payments of Commission;
DEFCON 521	(Edn. 10/98)	Sub-Contracting to Supported Employment Enterprises;
DEFCON 522	(Edn. 07/99)	Payment;
DEFCON 524	(Edn. 10/98)	Rejection; For the purposes of this Partnering Agreement, the period by which The Boeing Company shall remove any rejected Article under Clause 4 of DEFCON 524 (Edn. 10/98) shall be Thirty (30) Calendar days: http://www.aof.mod.uk/aofcontent/tactical/toolkit/downloads/defcons/pdf/524.pdf
DEFCON 525	(Edn. 10/98)	Acceptance; http://www.aof.mod.uk/aofcontent/tactical/toolkit/downloads/defcons/pdf/525.pdf
DEFCON 526	(Edn. 8/02)	Notices;
DEFCON 527	(Edn. 9/97)	Waiver;
DEFCON 528	(Edn. 10/98)	Overseas Expenditure and Import Licences:

DEFCON 530	(Edn. 09/03)	Dispute Resolution (English Law);
DEFCON 531	(Edn. 10/97)	Disclosure of Information; http://www.aof.mod.uk/aofcontent/tactical/toolkit/downloads/defcons/archive/531_10_97.pdf
DEFCON 534	(Edn. 6/97)	Prompt Payment (Sub-Contracts);
DEFCON 537	(Edn. 6/02)	Rights of Third Parties;
DEFCON 538	(Edn. 6/02)	Severability; http://www.aof.mod.uk/aofcontent/tactical/toolkit/downloads/defcons/pdf/538.pdf
DEFCON 566	(Edn. 9/02)	Change of Control of Contractor
DEFCON 601	(Edn. 01/98)	Disposal of Redundant Material (Articles supplied under DEFCON 611 (Edn. 01/04) – Issued Property only);
DEFCON 602(a)	(Edn. 12/98)	Quality Assurance (With Quality Plan); http://www.aof.mod.uk/aofcontent/tactical/toolkit/downloads/defcons/pdf/602a.pdf (if quality plan is required with PO) For the avoidance of doubt, Quality Assurance shall be as agreed in Annex J to this Supplemental Agreement V1.0. See Below for Annex J.
DEFCON 603	(Edn. 6/97)	Aircraft Integration and Clearance Procedure
DEFCON 604	(Edn. 10/98)	Progress Reports; Shall be provided by means of a weekly Programme Management Meeting (PMM) in the same format as used on Tasking No. 087 (informal deliverable TBA)
DEFCON 607	(Edn. 7/99)	Radio Transmissions;
DEFCON 608	(Edn. 10/98)	Access and Facilities to be Provided by the Contractor

DEFCON 611	(Edn. 01/04)	<p>Issued Property</p> <p>Clause 6 of this DEFCON 611 will be revised from “all reasonable measures” to “reasonable measures”.</p> <p>For the avoidance of doubt, the Authority's remedy for loss or damage to the Issued Property under Clause 8 of this DEFCON shall be limited to repair or replacement of the Issued Property or the cost of repairing or replacing the Issued Property, except where such loss or damage causes the Article not to conform to the requirements of the contract, in which case the Authority shall have the right to reject the Articles under clause 1 of DEFCON 524.</p> <p>(See Issued Property Article below in conjunction with this DEFCON)</p>
DEFCON 612	(Edn. 10/98)	Loss of or Damage to the Articles;
DEFCON 624	(Edn. 4/00)	Use of Asbestos in Arms, Munitions, or War Materials;
DEFCON 625	(Edn. 10/98)	Co-operation on Expiry of Contract
DEFCON 637	(Edn. 8/99)	Defect Investigation and Liability
DEFCON 638	(Edn. 11/02)	Flights Liability and Indemnity
DEFCON 642	(Edn. 6/97)	Progress Meetings;
DEFCON 643	(Edn. 7/04)	<p>Price Fixing</p> <p>Applies only to UK sub-contractors, with procurements over \$300,000. The sub-contractor is required to provide direct to the Authority a full breakdown of the price including hourly rates, overheads, profit, material costs, labour hours and any other relevant factors. This breakdown shall be provided within an Equality of Information (EofI) Pricing Statement and the Contractor agrees that the Authority may undertake direct audits of any such UK sub-contracts. Where an audit is required, the relevant sub-contract shall not be</p>

signed or agreed until a price has been agreed between the Authority and the Contractor.

- DEFCON 644 (Edn. 10/98)** Marking of Articles- "For clarification where practical all Articles shall be marked with the data specified in DefStan 05-34 or Mil Std 129P as appropriate. In all cases such marking shall include the NSN. Where the size of an article prevents the direct application of such a marking regime the Contractor shall ensure that the smallest pack in which identical items are collectively packed shall be marked with the NSN and any other requirements as detailed in DEFCON129 (Edn 04/03)
- DEFCON 646 (Edn. 10/98)** Law and Jurisdiction (Foreign Suppliers); For the purposes of Clause 5 of DEFCON 646 (Edn 10/98) the Contractors appointed Solicitors shall be Bryan Cave, 33 Cannon Street London, EC4M 5TE, Tel. 44 (0) 20 7246 5800 Fax: 44 (0) 20 7246 5858
- DEFCON 648 (Edn. 10/02)** Availability of Information
- Applies only to UK sub-contractors, with procurements over \$300,000. The sub-contractor is required to provide direct to the Authority a full breakdown of the price including hourly rates, overheads, profit, material costs, labour hours and any other relevant factors. This breakdown shall be provided within an Equality of Information (EofI) Pricing Statement and the Contractor agrees that the Authority may undertake direct audits of any such UK sub-contracts. Where an audit is required, the relevant sub-contract shall not be signed or agreed until a price has been agreed between the Authority and the Contractor.
- DEFCON 649 (Edn. 7/99)** Vesting
- DEFCON 650 (Edn. 10/02)** Reference to the Review Board of Questions Arising Under the Contract
- Applies only to UK sub-contractors, with procurements over \$300,000. The sub-contractor is required to provide direct to the Authority a full

breakdown of the price including hourly rates, overheads, profit, material costs, labour hours and any other relevant factors. This breakdown shall be provided within an Equality of Information (EoI) Pricing Statement and the Contractor agrees that the Authority may undertake direct audits of any such UK sub-contracts. Where an audit is required, the relevant sub-contract shall not be signed or agreed until a price has been agreed between the Authority and the Contractor.

DEFCON 651 (Edn. 10/02)

Reference to the Review Board of Questions Arising in Relation to Relevant Subcontracts Including Those with a Subsidiary Company or Firm.

Applies only to UK sub-contractors, with procurements over \$300,000. The sub-contractor is required to provide direct to the Authority a full breakdown of the price including hourly rates, overheads, profit, material costs, labour hours and any other relevant factors. This breakdown shall be provided within an Equality of Information (EoI) Pricing Statement and the Contractor agrees that the Authority may undertake direct audits of any such UK sub-contracts. Where an audit is required, the relevant sub-contract shall not be signed or agreed until a price has been agreed between the Authority and the Contractor.

DEFCON 656 (Edn. 10/98)

Break;

For the purposes of Clause 1 of DEFCON 656 the period shall be sixty (60) business days and for Clause 3a(ii) the period shall be 120 days from the effective date of termination. For the purposes of this Task Order 087 the value at Clause 6 of DEFCON 656 shall be \$100,000.

For the avoidance of doubt, MoD FHL IPT's rights under this DEFCON shall be limited to this Supplemental Agreement V1.0 and Task 102 Project JULIUS and does not confer any rights relative to the whole of the CHC/087 Partnering Agreement.

DEFCON 659	(Edn. 9/97)	Security Measures; (To be inserted in all UK Sub-Contracts)
DEFCON 661	(Edn. 05/02)	War Risk Indemnity;
DEFCON 681	(Edn. 6/02)	Decoupling clause -
DEFCON 684	(Edn. 01/04)	Limitation Upon Claims in Respect of Aviation Products:
DEFCON 694	(Edn. 01/04)	Accounting for Property of The Authority. For the avoidance of doubt, the requirement shall be for an annually reconciled report with access for audit by MoD Asset Accounting Centre, or other Authority appointed representative, on an as and when basis in accordance with Interim DefStan 05-99.

2. The following prime contract special provisions apply to this purchase order:

A. Access

Representatives of the Authority shall be granted reasonable access to work in progress at the Supplier's premises and at the Designated Area for the purposes of keeping in touch with the nature and progress of the work under the Contract. Such access will be pre-coordinated and be on a non-interference basis. Proper Security and Export clearances shall be in place.

The Supplier shall furnish to representatives of the Authority such copies of orders, specifications, drawings and other documents as may reasonably be required for the purposes of keeping in touch with the nature and progress of work under the Contract.

Whilst at RAF Waddington (including the Designated Area) or any other Authority site the Supplier's personnel shall at all times comply with appropriate site / Station Standing orders.

B. Intellectual Property Rights

- 1 The Intellectual Property Rights (IPR) conditions applicable to each Technical Deliverable shall be DEFCON's 632 (Edn 10/04) and 705 (Edn 11/02).
- 2 The Supplier shall enter into an Agreement with, and on the form prescribed by, the UK MoD. Two signed copies of the agreement are required to be sent to the Authority direct, or submitted via the Purchaser.
- 3 Neither Party shall acquire title to any Background Rights of the other Party pursuant to this Contract.

- 4 The Supplier grants to the Purchaser a non-exclusive licence (on fair and reasonable terms to be agreed) to use any of the Supplier's Background Rights and the Foreground Rights vested in the Supplier pursuant to this Contract to the extent necessary to fulfil the Purchaser's obligations under the Prime Contract to the Authority, subject to the terms and execution of applicable Boeing Licensing Agreements which will be append to this Contract upon agreement

C. Security Measures

- 1 The Supplier shall ensure, where appropriate, that his employees are cleared to the appropriate security level as stated in the Security Aspects Letter issued by the Authority to the Purchaser.
- 2 The Purchaser reserves the right to insist on increased levels of security clearance for specific duties and to refuse or withdraw security clearance under specific circumstances following notification received by the Purchaser from the Authority.
- 3 The Supplier shall ensure that his employees, agents or Sub-Contractors comply with relevant UK MoD Security regulations when working at Government Property. This may include in the most exceptional circumstances a willingness to submit to a search of their person, personal belongings and transport when entering or leaving Government Property. The Supplier shall accept (without prejudice to any remedies the Purchaser may have) full responsibility for any loss or delay in performance of the Contract caused directly or indirectly by the expulsion of, or refusal to allow access to, a Supplier's employee, agent or Sub-Contractor who does not consent to being searched.

D. Supplier's Personnel

- 1 Personnel employed under the Contract shall have the appropriate qualifications, competence and security clearance for the tasks on which they are engaged.
- 2 Where so requested by the Purchaser following a request from the Authority, particulars (as detailed by the Authority) of all personnel to be so employed shall be forwarded in advance to the Purchaser for confirmation of acceptability unless such information is protected by US law.
- 3 The Supplier shall take all reasonable steps to avoid changes of personnel assigned to the work under the Contract. Except whenever changes are unavoidable or of a temporary nature caused by sickness etc, the Supplier shall give at least one month's notice to the Purchaser and paragraphs 1 and 2 above shall apply to the replacement personnel.

E. Vesting

1. Subject to the provisions of this Article E, and in respect of Articles the production or purchase of which is funded under this Contract and which is necessary to undertake this Contract but not yet delivered under this Contract:
 - a. each Article as it is constructed together with its component parts and equipment so far as incorporated in the Articles; and
 - b. all materials which the Supplier acquires or allocates for incorporation in any of the Articles, shall vest in and become the joint property of the Supplier and the Purchaser, as from the time the construction of the Article begins or the material is acquired specifically for or is allocated for incorporation in any of the Articles and shall from that time be in the possession of the Supplier for the sole purpose of completing this Contract during its term.
2. Neither a sub-contractor, nor any other person shall have lien on any Article or material which have vested in the Supplier and the Purchaser under paragraph 1 above for any sum due to the sub-contractor or other person. The Supplier shall take all reasonable steps necessary to ensure that the provisions of this Article E are brought to the notice of all sub-contractors and other persons dealing with any such Articles or material.
3. Without prejudice to paragraph 1 above, the Supplier shall ensure that from the time when the construction of any Article begins, or as soon as practicable thereafter, or when any material is acquired specifically for or is allocated for incorporation in any of the Articles, they are marked or recorded so that they are readily identifiable as the property of the Supplier and the Purchaser. The Supplier shall comply with any direction given by the Purchaser in this respect.

F. Disputes

1. If a dispute arises during the performance of the Prime Contract and/or any Sub-Contract then both Parties agree that they shall continue the timely performance of their respective contractual obligations so that no such dispute shall in any way adversely affect performance against the Prime Contract. Both Parties will aim to quickly resolve any such disputes in accordance with the procedure detailed in paragraph 2 below of this Article.
2. If any dispute or difference arises out of or in connection with this Contract the Parties shall in good faith use all their respective reasonable endeavours to resolve the dispute or difference (referred to below as a "Matter") amicably and as soon as reasonably possible by referring the Matter to a senior representative of each party.
3. The parties may resolve any disputes pursuant to the disputes article of The Boeing Company's General Provisions set forth in this contract.

G. Health and Safety

- 1 The Supplier shall familiarise itself with and ensure that its sub-contractors and agents shall familiarise themselves with and use reasonable endeavours to comply with the Purchaser's and the Authority's procedures relating to discipline, fire, health and safety when on the U.K sites of the Authority and the Purchaser and such other procedures applicable to such other sites as the Contract requires.
- 2 The Supplier shall ensure that he complies with the Health and Safety at Work etc Act 1974 and corresponding "Enabling Regulations", Environmental Protection Act 1990, the Environment Act 1995 and other relevant statutory provisions.
- 3 The Supplier shall ensure the he operates under an Environmental Management System based on ISO 9001.

H. Suspension of Import Duty

In accordance with EC Regulation 150/2003, articles to which this Contract applies are Weapons or Military Equipment that will be used by or on behalf of the Authority in respect of which import duties will be suspended provided the Supplier holds an appropriate end-use authorisation from H.M. Customs & Excise. The Authority will issue the Supplier with a certificate confirming the items on which duty may be suspended. This certificate (or for multiple consignments, its reference number) together with the Supplier's end-use authorisation number, issued by Customs, must be made available to the Supplier's import agent to enable them to achieve suspension of the import duties at the time of import. In order that these items can readily be identified by the Supplier's import agent, the Supplier's overseas suppliers shall be instructed to endorse their invoices certifying that the goods are in aid of this Contract and shall quote "Destined for use by or on behalf of the Authority, Contract number: CCHC/087". No import duty is included in the Contract price.

I. Issued Property

1. A list of all Issued Property including equipment, information and facilities to be supplied by the Authority and the dates by when they are to be supplied will be developed and provided during Phase I.
2. In the event that the Authority fails to provide Issued Property in accordance with this list, the parties shall make reasonable endeavours to minimise the impact and discuss measures that can be undertaken to mitigate the consequences. When such mitigations can be demonstrated to require revisions of the Contract Price, the delivery schedule and/or related incentivization scheme, these will be subject to a Contract Amendment on fair and reasonable terms.
3. In addition to the circumstances identified at 10.2. above, there will be instances where the Contractor identifies additional or alternative items of GFA to meet evolving Programme needs. The Contractor shall notify these requests to the Authority as soon as

the need is identified, together with full details of quantities required and the timescales by which they need to be delivered. To support any such request, the Contractor shall provide full details of the reasons why a new or alternative item of GFA is required, including any impacts on the ability of the Contractor to fulfil its obligations under the Contract. The Contractor shall use its reasonable endeavours to request items in such time as is sufficient to enable the Authority to source the requested GFA, or if necessary a suitable alternative, without undue disruption to the Programme. Any agreed amendments to the GFA list shall be incorporated into Task No.102 by contract amendment.

4. The Authority shall be under no obligation to meet additional requests for GFA but will use reasonable endeavours to satisfy such additional requests.

PROJECT JULIUS TASK ANNEX J: SCHEDULE OF QUALITY REQUIREMENTS

Quality System Requirements

1. For the purposes of this Contract Task, the Contractor shall maintain a Quality Management System that satisfies the NATO specific requirements of Allied Quality Assurance Publication 2110 (AQAP 2110) Edition 2 as modified by the Memorandum of Agreement between the Boeing Company and the United Kingdom Ministry of Defence dated 3 May 2005, Version 3, the Chinook Project JULIUS Quality Assurance Management Plan Ref. TBD dated TBD incorporating the Quality Performance and management Plan and implemented through the procedures contained in the latest amendment version of the Contractors Procedure PRO-5765 in accordance with ISO9001 :2000/AS9100.
2. The Contractor shall maintain their certification status to ISO 9001:2000/AS9100 as appropriate for the duration of the Contract.
3. The Contractor shall comply with the Quality System Requirements of:
 - a. ISO 9001:2000 / AS9100
 - b. AQAP 2110 Edition 2 (Nov 2006) - NATO QA Requirements for Design, Development and Production.
 - c. AQAP 2009 Edition 2 (Nov 2006) - NATO Guidance on the use of the AQAP 2000 Series.
 - d. AQAP 2105 Edition 1 (Dec 2005) - NATO Requirements for Deliverable Quality Plans.
 - e. AQAP 2210 Edition 1 (Nov 2006) - NATO Supplementary Software Quality Assurance Requirements to AQAP2110.
 - f. Def Stan 05-57 Issue 5 (Jun 2005) - Configuration Management of Defence Materiel.

Quality Assurance Procedural Requirements

4. The Contractor shall comply with:
 - a. Def Stan 05-61 Part 1 Issue 4 - Concessions
 - b. Def Stan 05-61 Part 9 Issue 3 - Independent Inspection Requirements for Safety Critical Items

MoD Government Quality Assurance Representative (MoD GQAR)

5. The MoD GQAR is: DES SE-DQA -FF for work to be carried out in the UK by the Boeing Sub-contractor Thales and Installer (TBD). See also Para 13 below.

MoD Project Quality Assurance Officer

6. The PQAO is the focal point for Quality matters on behalf of the MoD IPT Leader and for the purposes of this contract is:

DES Chinook-FHL-JUL-4,

YewOb,#1048

MoD Abbey Wood,

Bristol,

BS348JH

Tel: 0117-9131338

Fax: 0117-9134981

Email: DESChinook-FHL-P2@rmod.uk

Quality Assurance Plan/Quality Performance and Management Plan

7. The Contractor shall implement and maintain the Quality Assurance Plan Ref: TBD Issue: Original incorporating a Quality Performance and Management Plan for the duration of the Contract.

8. Sub-Contract Quality Plan(s)

- a. For sub-contract packages valued over \$6Million, a sub-contractor Quality Plan shall be prepared and submitted to Boeing Supplier QA for approval. The sub-contractor Quality Plan is to be made available to the Authority, on request, and may be used by the Authority as the basis against which to carry out any risk based surveillance as they may see fit.
- b. Quality Plans for major or critical work shall comply with AQAP 2105 Edition 1 (Dec 2005).

Sub-Contracting

9. The Contractor shall flow down the contract requirements to sub suppliers/sub-contractors, as appropriate in accordance with the requirements of the Contractors Quality Management System (Meeting AS9100 / AQAP 2110, as modified by the Memorandum of Agreement between the Boeing Company and the United Kingdom Ministry of Defence dated 3 May 2005)

10. The Contractor shall advise the PQAO of any changes to their Sub-Contract Plan. The information to be supplied shall include:

- a. Details of work to be placed on sub-contract
- b. Name and address of the sub-contractor and place of manufacture, if different.
- c. Details of Sub-contractor Certification

11. Sub-contract Orders - The contractor shall supply to the Authority, on request, a copy of any Sub-contract Order and/or Sub-contractor Quality Plan required for their activities.

International Contracts / Sub-contracts / Orders

12. Where work is to be undertaken outside of the UK as a result of Contract I Sub-Contract(s) I Order(s). QA surveillance may be required to be conducted directly by the Authority or

requested from the National Quality Assurance Authority in the relevant countries in accordance with NATO STANAG 4107, the relevant Memoranda of Understanding (MOU) agreed between the Governments concerned, or other agreed arrangements. The MoD or National QAR shall be entitled to undertake QA surveillance on behalf of the Authority at the Contractor's or Sub-Contractors' premises.

13. In all such cases where the Sub-Contractor is not based in the UK, the Contractor shall include in any relevant Sub-Contract I Order the following clause selecting where marked thus' as appropriate:

- a. This 'Contract I Order may be subjected to Government QA surveillance at your facility on behalf of the Government of the UK. You shall provide any assistance need by the Government Quality Assurance Representative (GQAR) in the execution of their responsibilities in the execution of this Contract I Order.

14. The decision to request surveillance rest with the Authority and it is the Authority that will make the request.

Configuration Management

15. The Contractor shall maintain the data pack under Configuration Control in accordance with the requirements of Def Stan 05-57 Issue 5 (Jun 2005) Configuration Management of Defence Materiel.

16. The Contractor shall maintain in accordance with Def Stan 05-57 Issue 5, Para 10, a Configuration Status Record (CSR).

17. Where manufacturing data affects interchangeability (ICY) of articles, the Contractor shall implement all necessary measures to ensure and demonstrate that interface parameters, including performance, dimensions, tolerances, are such that full ICY is achieved.

Concessions

18. The Contractor shall control the management of concessions in accordance with the requirements of Defence Standard 05-61 Part 1 Issue 4.

Records Retention

19. For the purpose of this Contract, Quality Control I Inspection records shall be retained for the following periods after completion of all work under the Contract.

Boeing uses the following guidelines for Record Retention:

Dynamic Components Process	Component Life + 2 yrs.
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Sensitive Part Records including but not limited to:	50 yrs.
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- Mfg, Plans (Traceable)
- Heat Treat Records (Traceable)
- Q,A, M&P Lab Records (Traceable)
- RR Hard Copies

Other Aircraft Records including but not limited to:	4 yrs,
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- Mfg, Plans (Non-Traceable)
- Heat Treat Records (Non-Traceable)
- RR Hard Copies (Non-Traceable)

Applicable Standards

20. Unless Standards are otherwise specified, the Contractor shall apply the following order of precedence:

- a. International Standards
- b. European Standards
- c. UK National Standards
- d. NATO Standards & STANAGS
- e. Defence Standards
- f. Local Standards

21. The use of other Standards shall not be permitted used unless specifically agreed with the Authority.

Quality Meetings

22. Quality matters will normally be tabled at the Programme Review Meetings, Quality Meetings on an 'as required' basis and covered under the Contract will be convened by the Authority, to address specific quality matters including surveillance activities, surveillance reports, audit reports, risk areas, quality problems, defect metrics, non compliances, corrective actions.

23. When required, an agenda for each Quality Meeting will be agreed between the Contractor and the Authorities representatives and this, together with any reports required for the meeting, shall be delivered by the Contractor to add addresses at least 10 working days prior to the meeting, Minutes of meeting shall be taken by the Contractor and provided to each addressee and the MoD Project Manager not later than 10 days following the meeting.

Flight Certification and Indemnity

24. Flight liability and indemnity shall be in accordance with the requirements of DEFCON 638, In satisfaction of DEFCON 638, and prior to any Authorised Flight under this Contract, leading to the issue of the Flight Authorisation Certificate, (formerly MoD Form 1090) or Engine Ground Running Certificate, the Contractor shall satisfy the requirements of Defence Standard 05-100 Issue 3.

Certificates of Conformity

25. All Certificates of Conformity required by the Contract shall be supplied in a format as specified in AQAP 2070 Annex B.