

**SUPPLIER DISCLOSURE**

The Seller is obligated to provide to the Boeing Company Goods and Services that meet the requirements of this Contract. If the Seller is notified, discovers or suspects that the Goods or Services delivered are not compliant to the terms of this Contract, Seller shall within 24 hours provide the Boeing Procurement Agent and the recipient/recipients with the following disclosure information using Supplier/Corporate letterhead containing the following:

- a. Date;
- b. Clear description of discrepancy (i.e.: should be and as is condition);
- c. Part numbers, quantities, purchase orders, ship dates, serial numbers, lot numbers, time frame of discrepancy etc.;
- d. Root cause, root cause correction, follow-up (If available at the time of the Disclosure); if not available at time of disclosure a corrective action plan is required; and
- e. Signatures shall include a representative of the Quality Assurance department or designee.