



Dear Supplier,

The latest revision of BMT Aerospace USA, Inc.'s Supplier Quality Clause Matrix Form 8.4.0-301-1 is Rev. 16-Sep-2021. If you do not have the latest revision of this document please contact the applicable BMT purchasing agent given on the purchase order or one of the following individuals to obtain a copy:

- Daniel Uselman – daniel.uselman@bmtaerospace.com
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Sections with applicable changes are highlighted in yellow for ease of review. Revision Changes are as follows:

- Added Q1f for all process suppliers to BMT;
 - Invoking AS13100 Quality Management System Requirements as required by BMT Aerospace USA, Inc. End Use Customers.
- Added Q27.1 for all process suppliers to BMT;
 - Requirements for identifying part classification.
- Added Q28.1 & Q28.2 for all heat treatment suppliers;
 - Officially adding requirements applied through PO amendments related to surface preparation.
- Added Q28.3 for all heat treatment suppliers;
 - Officially adding requirements applied through PO amendments related to Hardness Conversions.
- Added Q28.4 for all heat treatment suppliers;
 - Clarifying PO statements related to BMT Aerospace USA, Inc. Quality Work Instructions and the applicability to suppliers.
- Added Q62.1 for Rolls Royce End Use Suppliers
 - Defined requirements for product control.
- Added Q85 thru Q90 for all process suppliers to BMT;
 - Invoking AS13000, AS13003, AS13004, AS13006, AS9145 & Zero Defect Planning as required by BMT Aerospace USA, Inc. End Use Customers.

With every update of this document an email will be sent to a representative at your facility. If you have not received a copy or would like to be included on the mailing list email Daniel Uselman (listed above) with a request to be added to the registry.

Sincerely,

Daniel B. Uselman
Quality Assurance Manager
BMT Aerospace USA, Inc.