



Dear Supplier,

The latest revision of BMT Aerospace USA, Inc.'s Supplier Quality Clause Matrix Form 8.4.0-301-1 is Rev. 18-Oct.-2023. 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:

- Candice Valenti – candice.valenti@bmtaerospace.com
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Sections with applicable changes are highlighted in yellow for ease of review. Revision Changes are as follows:

- Updated Q3 for all suppliers to BMT;
 - Updated end user.
- Updated Q3A for all suppliers to BMT;
 - Updated end user information.
- Updated Q3B for all suppliers to BMT;
 - Updated end user information.
- Added Q13a for all suppliers to BMT;
 - Officially added minimum required elements that shall be present on CofC's.
- Updated Q16g for all suppliers to BMT;
 - Updated end user.
- Added Q16k for Boeing End Use Suppliers
 - Defined record retention requirements.
- Added Q22 for Boeing Flight Safety Parts Program Requirements;
 - Invoking compliance to EFB17-119.
- Added Q40A for Boeing End Use Suppliers;
 - In-process Container requirements.
- Cancelled Q77

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 Candice Valenti (listed above) with a request to be added to the registry.

Sincerely,

Candice Valenti
Quality Assurance Manager
BMT Aerospace USA, Inc.