Sapir Sprint Ltd. – Roll Label Manufacturing

6 Nechoshet St., Karmiel, 20100

Description: Purchase order specification for suppliers and subcontractors		Page: 1 of: 5
Specification No.: PSE-101	Revision: 02	Date: 14/04/26

Quality Requirements for Purchase Order

1 The supplier or subcontractor is responsible for supplying the item in accordance with the item definitions of the purchased item as specified in the purchase order.

2 All requirements detailed in this quality specification are mandatory as part of the item order.

3 The supplier is required to meet the end-customer quality requirements as specified in detail on the purchase order.

4 **Sapir Sprint Ltd.** may decide on the scope of the receiving inspection performed on a purchased item upon its entry into the company.

5 **Sapir Sprint Ltd.**, its customers for a specific product, and the relevant legal authorities are entitled to free access (subject to prior coordination) to all quality records and facilities involved in carrying out the order, and to all documentation applicable to the order at the supplier.

6 The supplier is responsible for conducting professional and quality training in order to maintain the competence of the employees performing the work (and to ensure that only approved and qualified employees perform the work).

7 **Packaging and Transportation**

7.1 Every shipment must be from the same production batch. Mixed production batches will be returned to the supplier freight collect.

7.2 The supplier shall prevent any damage to the product during the stages of transportation, production, and storage.

7.3 Parts shall be packaged in a manner that prevents corrosion and mechanical/physical damage.

7.4 As part of the packaging process, the supplier shall verify the absence of foreign objects (D.O.F) inside the packaging.

7.5 Moisture-sensitive components shall be supplied in vacuum packaging, or alternatively in cardboard packaging with "moisture absorbers".

7.6 The following details shall be marked on the packaging:

- Supplier name
- Order number – **Sapir Sprint.**

- Work order No. – **Sapir Sprint.**
- Product part number per the **Sapir Sprint order.**
- Quantity of products in the package.

7.7 Items shall be packaged in packaging suitable for preventing damage appropriate to the product, for every stage of transportation from the manufacturer to the customer.

7.8 For suppliers of materials for medical products: the supplier shall ensure that the packaging prevents contamination, dust, moisture, and foreign substances in accordance with the requirements of ISO 13485 and cleanliness standards if required (Cleanliness).

8 For every item, a COC shall be supplied from both the supplier and the item manufacturer, with traceability between the documents, i.e., a link from the COC supplier (SHIPPER) to the COC of the manufacturer, in addition to a clear indication of the production lot/batch number, identifying the lot number on the item/packaging of the requested item.
- For civilian items, a supplier COC declaration alone may be sent, including: order number –
Sapir Sprint, part number – **Sapir Sprint**, manufacturer name, manufacturer part number, description, quantity, and ROHS declaration if required.
- If the end customer requires a manufacturer COC, the supplier shall be obligated to provide it.

9 For purchased chemical materials, a COA certificate (material analysis) from the manufacturer shall be attached, with traceability of the material's production batch number to the batch actually appearing on the material packaging, and an MSDS toxicity report (if required).

10 Record retention: the supplier is responsible for retaining all production records for at least 10 years, unless otherwise specified in the order.

11 On materials/products with a shelf-life limitation (expiration), the expiration date shall be indicated on every package, including the production date and any special storage conditions, if required. .

12 Electronic components older than 24 months shall not be supplied.

13 If required, the components supplied shall be NON-ROHS components only, and shall be accompanied by a manufacturer's declaration of compliance with this requirement.

14

For measuring instruments from the supplier, a valid calibration certificate shall be attached, issued by a body accredited by a national laboratory accreditation authority, together with test and use instructions; if operating and testing instructions exist, they shall be supplied together with the purchased instrument.

15 The supplier is responsible for verifying with **Sapir Sprint** that the item description and the documents defining it in the order are of the appropriate revision, i.e., that the drawing revision (and accompanying documents, if any) matches the purchase order revision.

16 The supplier shall cascade the quality requirements of **Sapir Sprint,** to all sub-suppliers involved in this order, and shall verify their implementation through verification and acceptance of products in accordance with these requirements upon receipt from the sub-supplier.

17 Sub-suppliers engaged in special processes on behalf of the supplier to whom the order was transferred shall be approved by **Sapir Sprint** for their operation.

18 Nonconforming product – any nonconforming product that does not meet the order requirements, specification, drawing, etc. shall be submitted to the MRB committee, and shall be reported immediately to the Quality Assurance department at **Sapir Sprint**, and the same applies to nonconforming products from the supplier's sub-suppliers.

19 **Change control:** the supplier undertakes to notify the company in writing and in advance of any intention to make a change to the product or service supplied, including changes to raw materials, production processes, sub-suppliers, or the production site. Any such change requires written approval from the company before supplying the products affected by the change. The company reserves the right to perform a risk assessment or re-validation (Re-validation) following the change notification.

20 The subcontractor shall not perform repair or use products "as is" on items supplied to **Sapir Sprint**
(even after passing the MRB committee) without obtaining written approval from **Sapir Sprint** to do so.

21 If explicitly required in the order, or for an item ordered for the first time within the last two years, an FAI shall be performed by the manufacturer based on the requirements of ISO 9001:2015. The QA Manager at **Sapir Sprint** may waive this requirement with the supplier, subject to written approval. (If a change is

made to the item, a repeat FAI shall be performed as required by the change and its implications.)
"For medical products, verification/validation tests shall be performed in accordance with ISO 13485 sections 7.3.6/7.3.7."

22 The supplier shall address key characteristics (KC) as required in the purchased product's documents.
For medical equipment, key characteristics shall be linked to risk analysis per ISO 14971.

23 Statistical sampling shall be performed according to an acceptable quality level of 1.5%, level II

24 For every item supplied, a test shall be performed to rule out foreign objects (FOD).

25 The supplier/subcontractor shall ensure that all materials/components used to perform the ordered operation are from a known and verified source, in order to prevent the use of **counterfeit components** – in accordance with the requirements of standard **AS 9100** Revision D.

26 **RAFAEL Quality Requirements**
Manufacturing items / performing processes for RAFAEL: the supplier / subcontractor shall comply with RAFAEL's quality requirements as detailed in document 93.00.63, latest revision. After performing the processes, the relevant section of the routing card must be signed and returned to **Sapir Sprint.**

27 **Elbit / IMI (TAAS) Quality Requirements**
The supplier / subcontractor shall comply with Elbit's quality requirements as detailed in document OP-3010-D100-ESX , latest revision. After performing the processes, the relevant section of the routing card must be signed and returned to **Sapir Sprint**.

28 **Ethical conduct:** the organization's suppliers shall treat their employees in an ethical and moral manner.
Employees shall not be discriminated against on the basis of religion, nationality, or gender. The organization's employees shall act with the professionalism required for their role, without compromise, and with a commitment to quality and excellence.
Integrity:

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Sapir Sprint regards the preservation of integrity as a paramount value, both within the company and with our business partners.
The supplier and subcontractor are required to report nonconformities in products or in product realization processes in a clear and transparent manner.