

**Special Terms and Conditions of Purchase
of Maschinenfabrik Köppern GmbH & Co. KG
for Products and Services in Aviation, Aerospace and Special Technology**

valid from 24.07.2026

1. Scope of Application

- 1.1 These Special Terms and Conditions of Purchase for Products and Services in Aviation, Aerospace and Special Technology (hereinafter: 'STCP') apply to contracts between us or companies affiliated with us within the meaning of Sections 15 et seq. of the German Stock Corporation Act (AktG) and our domestic or foreign business partners and suppliers (hereinafter referred to as 'Supplier') for the delivery of products (hereinafter referred to as 'Products') and the provision of services or other performances, unless otherwise specified in our order text and if the Supplier delivers on the basis of our orders, which it receives and accepts from us. Our STCP apply only to entrepreneurs within the meaning of Section 14 of the German Civil Code (BGB) and to legal entities under public law and special funds under public law.
- 1.2 These STCP apply in addition to our General Terms and Conditions of Purchase (hereinafter: 'GTC'). In the event of contradictions, the provisions of these STCP shall take precedence over the GTC.

2. Duty to provide notice

The Products must comply with the agreed description (e.g. specifications, data sheets, drawings, etc.) and/or the agreed samples. The Supplier shall immediately check whether any description provided by us is obviously incorrect, unclear, incomplete or obviously deviates from the sample (if available). If the Supplier recognizes that this is the case, they shall inform us immediately in writing.

3. Quality Assurance

- 3.1 The Supplier maintains a certified quality management system (hereinafter referred to as 'QMS') that at least meets the requirements of DIN EN ISO 9001. If system certification has not yet been obtained, the Supplier shall submit a plan indicating when this will take place. The certification process must be carried out by an accredited certification body. Suppliers with a proven QMS in accordance with EN 9100 (AS 9100, ff.) will be given preference. If other requirements are placed on the QMS for a specific product, these must be met. The Supplier shall manufacture and test the Products in accordance with the rules of its QMS. The QMS must be designed to identify risks, prevent errors through analysis, and identify and eliminate the causes of errors.
- 3.2 The Supplier must submit their certificates to us and notify us of any updates immediately after the expiry of the validity period or the expiry of a certificate.
- 3.3 The Supplier must maintain adequate documentation of its suppliers' QMS, oblige them to comply with the obligations assumed by the Supplier, and monitor their compliance. Audits of the Supplier's suppliers and/or existing certifications may be recognized by us after review.
- 3.4 When outsourcing processes, Products and services, and when selecting and using external suppliers, the Supplier must identify and monitor the associated risks and implement measures to reduce them.
- 3.5 The Supplier undertakes to instruct its external suppliers to implement appropriate control measures, including with their direct and subsequent external suppliers, in order to ensure full compliance with the applicable requirements throughout the entire supply chain.
- 3.6 The Supplier must notify us in writing of any planned changes to manufacturing processes, materials, purchased parts, relocation of manufacturing sites, changes to procedures or facilities for testing Products or other quality assurance measures in good time before the planned implementation of the change. The changes require our written consent. The Supplier must therefore submit a request for approval to us in good time as soon as it plans to make such a change. Notification shall be deemed to have been made in good time within the above meaning if we have sufficient time to comprehensively examine the effects of the change on our processes.
- 3.7 The Supplier shall keep records of the implementation of the aforementioned quality assurance measures, in particular of measured values and test results, and shall store these records and any product samples in a clearly organized manner. The Supplier shall grant us, and where applicable also the end customer and regulatory authorities, access to these records and samples to the extent necessary at every level of the supply chain and shall provide copies of the records and any samples. All records shall be kept indefinitely and may only be destroyed after we have given our written approval.
- 3.8 The Supplier undertakes to use statistical methods for the acceptance of Products and to transmit the associated acceptance instructions in accordance with aviation specifications.
- 3.9 The Supplier must prevent the delivery of or, in the context of services, the use of parts of dubious origin or unapproved parts that have been flagged by an aviation authority as part of the 'Suspected Unapproved Parts' program or that otherwise do not meet the applicable aviation standards, as well as counterfeit parts. The Supplier shall implement appropriate measures to ensure compliance with this requirement.
- 3.10 The Supplier must ensure that all persons involved in the supply chain are aware of the following aspects:
 - their contribution to product and service conformity
 - their contribution to product safety
 - the importance of ethical behavior.

4. Supplier's duties to provide evidence and information

- 4.1 The Supplier shall enable us, at reasonable intervals, to verify the implementation of the quality assurance measures specified in clause 3, subject to timely notification and appointment. We reserve the right to carry out inspections and monitoring at the Supplier's premises (hereinafter referred

to as 'audits') at our own discretion (if necessary, after agreeing a confidentiality agreement). This does not release the Supplier from its responsibility for quality. In the event of significant quality defects, an immediate inspection is permitted. For this purpose, the Supplier shall grant us and, if necessary, the end customer or authorities reasonable access to the product-relevant areas of its premises and shall provide a technically qualified employee to assist during such access. If quality problems arise that are caused by one of the Supplier's sub-suppliers, the Supplier shall, if necessary, arrange for an audit to be carried out at that sub-supplier's premises.

- 4.2 The Supplier shall inform us immediately upon becoming aware of any subsequent risk of error (e.g. batch mix-up, etc.).
- 4.3 The Supplier shall ensure, by labelling the Products or, if this is impossible or impractical, by other appropriate measures, that in the event of a defect in Products, it can immediately determine which other Products and deliveries may be affected. The Supplier shall inform us of its labelling system or other measures in such a way that we can make our own determinations to the extent necessary.

5. Initial Checks

- 5.1 We are obliged to check within a reasonable period of time after receipt of the Products whether counterfeit or suspected counterfeit parts have been delivered, whether the deliveries correspond to the quantity and type ordered, and whether there are any defects. This obligation to inspect is limited to defects that become apparent during the incoming goods inspection by means of an external examination, including the delivery documents, and by means of random sampling. If the Products purchased by us have to be forwarded to the end customer in their original packaging for installation there, we are only obliged, upon receipt of the Products, to check the Products for externally visible transport damage. Any further obligation on our part to check the Products only arises at the time of installation of the Products at the end customer's premises. If authorities and/or end customers consider further checks by us to be appropriate, these will be noted in the order. Counterfeit or suspected counterfeit parts will be marked and handled accordingly to ensure product safety.
- 5.2 If we discover any damage or defects during the aforementioned inspections, we will notify the Supplier immediately. If we discover any hidden damage or defects at a later date, we will also notify the Supplier. The notification of defects shall be deemed timely if it is received by the Supplier within a period of 20 working days after discovery.
- 5.3 We are not responsible for any checks or notifications beyond those mentioned above.