

Ref: YM/L/02.02.2019

08 January 2019

D. J. Pearson
Knight Strip Metals Ltd
Linkside, Summit Road,
Potters Bar, Hertsfordshire,
United Kingdom,
EN6 3JL.

Dear Sirs,

BAE SYSTEMS, Regional Aircraft - Letter of Authorisation, Ref : RALOA/00254/2

This letter constitutes an offer to include **Knight Strip Metals Ltd**, situated at the following site(s), **Linkside, Summit Road, Potters Bar, Hertsfordshire, United Kingdom, EN6 3JL**, on the BAE SYSTEMS Regional Aircraft Register of Evaluated Suppliers under the terms of your Third Party Approval(s) Ref : **AS9120B & ISO 9001:2015** certificate **FM 02114**, expiry **29/07/2020**. This letter does not confer Direct Ship Authority and is only applicable to BAE SYSTEMS, Regional Aircraft purchase orders. This offer, should it be accepted, does not guarantee that BAE SYSTEMS Regional Aircraft will place any orders on **Knight Strip Metals Ltd**.

Deliveries shall be released to BAE SYSTEMS (Operations) Limited, BAE SYSTEMS, Regional Aircraft on original release paperwork received, or 'certified true' copies is due to supply of a split batch, with full traceability back to the OEM with a covering C of C in accordance with your Third Party Approval(s), stating RALOA/00254/2 in the remarks box. The C of C shall also include a declaration that applicable standards for storage conditions have been complied with. The original release documents must be made available to the end user upon request.

Terms and Conditions

- 1) The Quality Manager of BAE SYSTEMS Regional Aircraft must be advised immediately, in writing, of any proposed changes to company name, management structure, e.g. Quality Manager, Managing Director, third party accreditation, premises or facilities applicable to the approval and/or product range in order for any quality re-approval and/or product re-qualification requirements to be assessed.
- 2) All components must be obtained only from BAE SYSTEMS Regional Aircraft approved manufacturers or with the approval of the manufacturer by BAE SYSTEMS Regional Aircraft prior to shipping; the BAE Buyer shall be the principal contact for such approval.
- 3) All relevant Mill Certificates covering Composition and Mechanical testing should be provided.
- 4) Periodic reviews of your Management System, Product(s) and/ or Process (es) may be undertaken by authorised representatives of BAE SYSTEMS Regional Aircraft who will require access to your, and your suppliers premises at all reasonable times. (This access shall also be extended to BAE SYSTEMS Regional Aircraft customers and regulatory authorities). The Quality Manager of BAE SYSTEMS Regional Aircraft may additionally direct that reviews addressing specific areas of activity be undertaken when he considers circumstances so warrant.
- 5) All suppliers shall have their own Alerts and Recalls process that identifies what actions are required when notifying BAE SYSTEMS Regional Aircraft and/or their customers about suspect or non-conforming product. Identification of an incident which requires an Alert or Recall being notified to BAE SYSTEMS Aircraft Business Unit shall be sent within 72 hours of the incident being highlighted along with full supporting evidence.
- 6) The Scope of this Approval is defined, as stockist of parts and / or materials, in conjunction with your Third Party Approval. BAE SYSTEMS Regional Aircraft's Standard Terms and Conditions of Purchase shall apply in conjunction with the terms set out herein respect of any purchase order submitted by BAE SYSTEMS Regional Aircraft to the supplier.
- 7) **Knight Strip Metals Ltd** shall be deemed to have accepted these terms, and the conditions set out in this letter, unless you advise otherwise within 28 days of date of this letter.

Yours faithfully,
For and on behalf of
BAE SYSTEMS (Operations) Limited,
BAE SYSTEMS, Regional Aircraft



David Finnie
Quality Assurance Manager



Certificate of Approval

BAE SYSTEMS REGIONAL AIRCRAFT

Approves:

Knight Strip Metals Limited

Location:

**Linkside, Summit Road, Potters Bar, Hertsfordshire,
United Kingdom, EN6 3JL.**

The Quality Management System of the above Business has been assessed and found to be compliant with the Regional Aircraft Supplier Assurance Requirements. Approval is hereby granted in accordance with the scope defined in:

RALOA/00254/2

Issuing Authority:

Name and Position:

Jim McCulloch – Head of Compliance

Issue Date:

8 January 2019

Review Date:

31 June 2020

This approval is subject to periodic review and may be withdrawn at the discretion of the issuing Authority