

Quality Requirements and Flow Downs:

All products delivered under this Purchase Order are subject to the Flow Down Note Codes and Special Processes listed in the Item Description. Geost reserves the right to reject any items if the Supplier fails to provide the required certifications, documentation, test data, or reports.

Quality Inspection Notes (Q-notes):

Quality Assurance (QA) Notes are assigned to each Purchase Requisition or Purchase Order based on the applicable commodity codes. These Notes represent the minimum quality requirements for the commodity. Additional QA Notes may be added—or existing ones removed—based on the Statement of Work (SOW), drawings, performance specifications, or specific customer requirements

Table 1 Geost QA inspection Notes

Quality Note Number	Description	Details
N/A	Receiving Inspection Requirements	Upon receipt of hardware, Geost’s designated inspector shall perform an identification inspection by comparing the Purchase Order, receipt documentation, Certificate of Conformance, and all associated data provided by the Supplier/Subcontractor to verify conformity. IAW Receiving Inspection Procedure QAC-PRO-009. Inspection requirements are defined in Cost Point (CP)
N/A	Government or Customer Property	The hardware identified in this Subcontract/Purchase Order as Government or Customer Property (e.g., tooling, equipment, test equipment) shall be handled in accordance with applicable regulations and Geost internal requirements.
N/A	No Inspection Required	Inspection by Geost is not required for items delivered under this Subcontract/Purchase Order. The Supplier/Subcontractor remains responsible for ensuring that all delivered items meet the specified requirements. Inspection is defined in Cost Point (CP)

Table 1 Supplier Inspection QA Notes

Quality Note Number	Description	Details
C1	General Quality Assurance and Compliance Requirements	<p>This Subcontract/Purchase Order shall be executed in accordance with the current revision of AS9100 or ISO9001.</p> <p>Definitions:</p> <ul style="list-style-type: none"> • “Subcontractor” refers to the contracting party with which Geost has issued a Subcontract, Purchase Order, or P-Card Order. • “Lower-tier Subcontractor” refers to any sub-tier under the Subcontractor. • Supplier: refers to external provider or product or service. <p>General Requirements:</p> <ul style="list-style-type: none"> • The Subcontractor or supplier shall comply with all applicable quality Notes imposed under this Subcontract or PO, which are incorporated by reference with full force and effect.



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Quality Note Number	Description	Details
		<ul style="list-style-type: none"> • All applicable quality requirements shall be flowed down to lower-tier subcontractors. • Geost reserves the right of access to applicable areas, records, materials, and services related to this procurement. Notification will be provided in advance. • Defective or nonconforming materials or services are subject to rejection or correction by Geost. • The Subcontractor must request and obtain Geost authorization prior to shipment of any nonconforming product. Unauthorized shipments will be rejected and returned. • The Subcontractor or supplier shall maintain the records related to the product or service listed on the subcontract or PO for at least 7 (seven) year or per contract requirements. <p>Corrective Action and Performance Monitoring:</p> <ul style="list-style-type: none"> • Geost may issue a Supplier Issue Notice (SIN) or Supplier Corrective Action Request (SCAR) for noncompliant materials or services. • Subcontractor performance, including SCAR activity, is reviewed by the Geost Supplier Quality Board (GQB) and may affect the supplier's status on the Geost Approved Supplier List (ASL). <p>Foreign Object Debris (FOD) Prevention:</p> <ul style="list-style-type: none"> • The Subcontractor shall maintain an effective FOD prevention program, which includes design and manufacturing reviews, contamination protection, and mitigation of foreign object migration. • Geost reserves the right to audit the FOD prevention program and perform related inspections. <p>GIDEP/ESA Alert Monitoring:</p> <ul style="list-style-type: none"> • The Subcontractor shall implement a system to review and act upon GIDEP or ESA equivalent alerts. • Suspect parts must be segregated and submitted for MRB disposition. • An alternative method may be accepted with Geost approval if GIDEP monitoring is not in place. <p>Calibration Requirements:</p> <ul style="list-style-type: none"> • The Subcontractor shall maintain a calibration system in accordance with ISO/IEC 17025 and ANSI/NCSL Z540.1. • Calibrated equipment delivered to Geost must be accompanied by a Certificate of Calibration meeting these standards. • Geost reserves the right to audit the calibration system for compliance. <p>Change Notification: The Subcontractor shall notify Geost and, where applicable, obtain prior approval for changes that may affect their listing on the Geost Approved Supplier List, including but not limited to:</p>



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		<ul style="list-style-type: none"> • Company name • Geost point of contact • Quality Management System • Facility address or manufacturing location • Product/process changes related to the Subcontract • Changes to lower-tier suppliers used for the Subcontract
C2	Part Identification and Purchase Order Compliance	<p>Each article delivered under this Subcontract/Purchase Order (PO) shall bear positive identification of the ordered part number as specified.</p> <p>All purchased materials and services are subject to inspection for compliance with the requirements of the PO and all applicable Geost Quality Notes.</p> <p>No substitutions of materials or processes, quantity variations, or shipment/lot splits are permitted without prior written authorization from Geost.</p>
C3	Certificate of Conformance (C of C) Requirements	<p>General Requirement: The Supplier/Subcontractor shall provide a Certificate of Conformance (C of C) with each shipment to confirm that the parts, assemblies, subassemblies, or detail parts meet all requirements of the applicable Subcontract/Purchase Order (PO).</p> <p>Reporting Requirements: The C of C must be signed and dated by an authorized Supplier/Subcontractor representative and include the following information:</p> <ul style="list-style-type: none"> • Geost Contract/Purchase Order number • Part number and revision letter as specified in the Subcontract/PO • Subcontractor name • Quantity delivered • Serialization details, if required by the Subcontract/PO • One or more of the following, as applicable: <ul style="list-style-type: none"> ○ Lot number ○ Heat number ○ Date code <p>Incomplete or missing certificates may result in shipment rejection or return.</p>
C4	Special Process Certificates Submittal Requirements	<p>For each item referenced in the Subcontract/Purchase Order (PO), the Supplier/Subcontractor shall submit one (1) copy of all required test data and/or certificates as specified by applicable Geost drawings or specifications.</p> <p>Certificates must:</p> <ul style="list-style-type: none"> • Be signed and dated by the Subcontractor's authorized representative • Reference the applicable Geost Subcontract/PO and line-item numbers <p>This requirement also applies to all Special Processes identified on purchase order, subcontract, drawings or specifications.</p> <p>Electronic submittals will be accepted only with prior Geost authorization.</p>
C5	Supplier-Designed Drawing Request	<p>For products or hardware not designed by Geost, the Supplier/Subcontractor shall include with each shipment a copy of applicable supporting documentation (e.g., drawings, catalog pages, brochures, technical datasheets).</p> <p>This documentation must provide sufficient detail to allow Geost to verify design parameters, including but not limited to:</p> <ul style="list-style-type: none"> • Test requirements • Material Composition



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		<ul style="list-style-type: none"> • Dimensional features and tolerances • Other relevant technical or performance characteristics <p>Failure to provide adequate documentation may result in shipment rejection or delay in acceptance.</p>
C6	Raw material Certification and Processing Requirements	<p>Manufacturer Test Certifications: The Supplier/Subcontractor shall include with each shipment a raw material manufacturer's test report (mill test report) certifying that the lot of material provided has been tested, inspected, and found compliant with the applicable material specifications.</p> <ul style="list-style-type: none"> • The test specimen must be from the same thickness or diameter as the supplied material. • The report shall include: <ul style="list-style-type: none"> ○ Applicable material specification and revision ○ Heat and lot number(s) ○ Actual values for chemical, mechanical, or physical properties, when required by specification <p>Processing Certifications: Certifications must be provided for all required processing operations (e.g., forming, heat treating, thermal cycling, conversion), demonstrating full compliance with applicable specifications and test requirements.</p> <ul style="list-style-type: none"> • Unauthorized processes (e.g., re-melting) are strictly prohibited. <p>Non-Destructive Evaluation (NDE) Certifications: When required, the Subcontractor shall provide a Certificate of Conformance (C of C) confirming that the material meets all related NDE requirements.</p> <p>Independent Laboratory Testing: If material has been altered (e.g., forged, rolled, or heat treated) after procurement from the mill and before delivery to Geost, an Independent Laboratory Test Report shall be submitted.</p> <ul style="list-style-type: none"> • Testing must occur after all processing • Reports must meet the same content requirements as those for Manufacturer Test Certifications <p>Prohibited Practices (unless otherwise specified in the Subcontract/PO):</p> <ul style="list-style-type: none"> • Machining, sawing, or reducing material to achieve required thickness/diameter is prohibited • Substitution of cut plate for bar stock is not allowed <p>Noncompliance may result in rejection of the material and return at the Subcontractor's expense.</p>

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C7	Optical Test Reports and Data Requirement	<p>The Subcontractor shall perform all inspections and tests as required by the applicable drawings and/or Subcontract/Purchase Order (PO). All associated data shall be submitted in a measurement-native electronic format and clearly demonstrate acceptance to specified requirements.</p> <p>Where applicable, the data and test reports shall include, but are not limited to, the following measurements:</p> <ul style="list-style-type: none"> • Physical dimensions (e.g., diameters, radii, chamfers) • Optical substrate material parameters (e.g., type, refractive index, Abbe number, melt data, raw material certifications) • Substrate material imperfections (e.g., birefringence, inclusions, homogeneity, striae) • Optical surface form and wavefront error (e.g., wavefront error maps, interferograms) • Optical surface centering (e.g., wedge, total indicated runout) • Surface imperfections (e.g., scratch-dig, cleanliness) • Laser damage threshold testing • Coating/treatment parameters (e.g., reflectivity, transmissive, painted surfaces) • Surface texture (e.g., roughness, waviness) • Aspheric surface characteristics (e.g., sag equations, conic constants) • For optical assemblies: <ul style="list-style-type: none"> ○ Transmitted/reflected wavefront (e.g., interferograms, wavefront maps) ○ Physical characteristics (e.g., decenter errors, mechanical housing data, coatings/treatments) <p>The Subcontractor shall conduct additional inspections as necessary to ensure the acceptability of all deliverables under the Subcontract/PO.</p>
C8	Prohibited Materials and Parts for Flight Hardware	<p>The Supplier/Subcontractor shall comply with Geost's Prohibited Materials as defined in the Geost Part, Materials, and Processes Document (GST-MA-POL-PMP) and any additional requirements specified in the applicable Subcontract/Purchase Order.</p> <p>The use of the following materials, components, or substances is prohibited in Geost flight hardware, unless formally approved through Geost's documented deviation or waiver process prior to use:</p> <ul style="list-style-type: none"> • Pure cadmium, zinc, chromium, magnesium, or selenium • Wet tantalum capacitors (except those compliant with MIL-PRF-39006 with suffix H) • Devices containing pure tin (>97% purity) without proper mitigation • Wire insulated with PTFE or FEP Teflon® (except coaxial cable); cross-linked ETFE is the preferred alternative • Cadmium or zinc-plated hardware • Corrosive solder fluxes • Corrosive-generating silicone sealants • Silicone-based thermal grease • Mercury, mercury compounds, and PVC (polyvinyl chloride) • Heterojunction bipolar transistors made from GaAs, AlGaAs, InGaP, or

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		<p>SiGe</p> <ul style="list-style-type: none"> • Hollow core resistors • Wire link fuses • Contact between dissimilar metals producing an EMF > 0.5V • Helical split-lock washers and internal/external tooth lock washers <p>This list is not exhaustive and may be extended as required by Geost part, material, process, or subcontract-specific documentation.</p> <p>A Certificate of Compliance shall be submitted with each shipment, attesting that none of the prohibited materials, parts, or processes listed above were used. If any restricted item is present, the certificate must include a copy of the Geost-approved deviation or waiver.</p> <p>Unauthorized use of prohibited materials may result in product rejection and/or removal from Geost's Approved Supplier List (ASL).</p>
C9	Original Component Manufacturer Traceability:	<p>The Subcontractor shall provide traceability certificate(s) with each shipment that clearly traces the item(s) back to the original manufacturer. These certificates shall identify every intermediary in the supply chain, from the original manufacturer to the Subcontractor delivering the product to Geost. At least one traceability certificate shall specify the Country of Origin.</p> <p>Lot commingling is strictly prohibited. Each shipment must maintain a distinct lot of integrity throughout the supply chain.</p> <p>Failure to comply may result in the rejection of delivered material and/or removal from Geost's Approved Supplier List.</p>
C10	Optical Handling and Packaging requirements	<p>Cleanliness: Optics shall meet cleanliness requirements at the delivery time as defined by applicable specifications. Cleanliness criteria may include performance specifications, quantitative molecular and particulate levels, and/or qualitative visual inspection.</p> <p>Packaging and Containers: Transportation and storage containers for optics shall:</p> <ul style="list-style-type: none"> • Be made of low-outgassing, non-odor-emitting materials • Include provisions for GN₂ backfill, purging, or vacuum sealing • Be free of perforations or holes that could compromise the seal or purge • Be constructed from non-particle-generating materials • Meet the same cleanliness level as the optic itself • Include clear warning labels, and bear the following mandatory statement: <p>NOT TO BE OPENED BY SHIPPING /RECEIVING TO BE OPENED IN CLEANROOM ENVIROMENT ONLY</p> <p>Handling: Subcontractor shall establish handling procedures to prevent damage or contamination of optical surfaces. Exposure to ambient air shall be limited to approved cleanroom environments. Any hardware-specific or cleaning procedures shall be provided by the Subcontractor.</p> <p>Backfill and Purge: Containers shall be backfilled with GN₂ (Grade A Nitrogen) unless otherwise specified.</p> <p>Marking: Markings on optics, where required, shall use approved ink or labels and</p>



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		<p>application methods specified in released drawings. Care shall be taken to avoid material migration or plume effects.</p> <p>Optical Witness Samples (OWS): When required by the Subcontract/Purchase Order, OWS shall be included, handled in the same manner as flight optics. If OWS are not required, a representative material sample shall be provided to aid in cleanliness verification.</p>
C11	High Strength Fastener Requirements	<p>General Requirements: The Subcontractor's Quality Assurance department shall ensure that all hardware and fasteners delivered under this Subcontract/Purchase Order are packaged to preserve dimensional integrity, prevent contamination and corrosion, and protect threads from physical damage during shipment.</p> <p>Test Report and Certification Requirements: Each shipment shall include legible copies of the following documentation:</p> <ol style="list-style-type: none"> 1. Material Test Report from the fastener manufacturer, including: <ul style="list-style-type: none"> ○ Name and address of the manufacturer ○ Part number and applicable ordering/procurement specification with revision level ○ Manufacturer's production order or lot number ○ Material traceability data: <ul style="list-style-type: none"> ▪ Material specification ▪ Alloy class, type, or grade ▪ Raw material heat lot, lot, or melt number ▪ Name of the raw material producer ○ Required mechanical, chemical, dimensional, non-destructive, and metallurgical test reports per applicable specifications 2. Raw Material Certification from the original raw material producer 3. Heat Treatment Certification, if required by specification 4. Surface Treatment Certification, if required by specification <p>All documentation must be complete, accurate, and included with the shipment. Failure to provide the required documentation may result in rejection or return of the product at the Subcontractor's expense.</p>
C12	NCR and Material Review	<p>Definitions:</p> <ul style="list-style-type: none"> • Nonconformance: Any condition in which a product or service fails to meet the requirements specified in the subcontract, drawings, specifications, or other approved documentation (including failures, discrepancies, defects, anomalies, and malfunctions). • Material Review Board (MRB): A formal process used to determine disposition of nonconforming material, including Use-As-Is, Scrap, Rework, or Repair. <p>General Requirements:</p> <ol style="list-style-type: none"> 1. The Subcontractor shall identify and segregate nonconforming products to prevent unintended use or delivery.



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		<p>2. The Subcontractor is granted MRB authority for the following dispositions:</p> <ul style="list-style-type: none"> ○ Rework ○ Scrap, unless it involves Geost-supplied material or affects delivery commitments <p>3. The Subcontractor is not authorized to dispose of the following without Geost review and concurrence within 3 working days and prior to implementation:</p> <ul style="list-style-type: none"> ○ Use-As-Is ○ Repair (requires pre-approval by Geost and documented disposition) ○ Scrap involving Geost-supplied material or impacting delivery schedule <p>4. The Subcontractor may be issued a Supplier Corrective Action Request (SCAR) if Geost identifies unreported nonconformances that were not disclosed via the Geost Supplier MRB Reporting Form or Post-Delivery Nonconformance Reporting Form.</p> <p>Geost reserves the right to verify Subcontractor-reported nonconformances, review MRB dispositions, and apply alternate dispositions when necessary.</p> <p>Reporting at Time of Delivery: For any nonconformance with a Use-As-Is, Rework, Repair, or Scrap (Geost-supplied material) disposition, the Subcontractor shall submit a Geost Supplier NCR upon delivery to satisfy the reporting requirements of this clause.</p> <p>Reporting Post-Delivery: If a nonconformance is discovered after delivery to Geost, the Subcontractor shall document the issue using the Geost Post-Delivery Supplier Nonconformance Reporting Form.</p> <p>Failure to comply with reporting requirements may result in corrective action or removal from the Geost Approved Supplier List.</p>
C13	Limited Life and Age Controlled (Shelf Life) Items:	<p>All products delivered under this Subcontract/Purchase Order must include shelf-life data, based on either date of manufacture or date of shipment, by the method specified.</p> <p>At the time of shipment, products shall meet the minimum shelf life specified in the Subcontract/PO. If no minimum is specified, a minimum of 75% of the total shelf life must remain.</p> <p>The Certificate of Compliance (C of C) shall include the following:</p> <ul style="list-style-type: none"> • Date of manufacture, if shelf life is based on manufacture date • Date of shipment, if shelf life is based on shipment date • Date of expiration <p>Failure to comply may result in product rejection.</p>
C14	Functional Test Documentation Requirements	<p>The Subcontractor shall provide quantitative results of all functional tests performed, such as nominal operating load or pressure, maximum proof load or pressure, and electrical resistance or continuity, as applicable. A Certificate of Functional Test shall accompany each shipment, stating that testing and inspection were performed by Subcontract/Purchase Order (PO) requirements.</p>

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		<p>Certificates must be signed and dated by an authorized Subcontractor/Supplier representative and include the Geost Subcontract/PO and line-item numbers.</p> <p>Test setup sketches and/or drawings and test records shall be retained by the Subcontractor for seven (7) years, unless otherwise specified, and made available to Geost upon request.</p>
C15	First Article Inspection (FAI) Requirements	<p>The Subcontractor or supplier shall perform 100% inspection and record attributes for the First Article of this Subcontract/Purchase Order in accordance with AS9100 and AS9102. For assemblies, inspection shall include all piece parts. Inspection records shall identify each design characteristic, tolerance limit, and actual measured value as objective evidence of acceptance by the Subcontractor's Quality Assurance department. When testing is required, test parameters and results shall be recorded in the same format.</p> <p>The First Article Inspection Report (FAIR) must show evidence of approval by the Subcontractor's Quality Assurance representative and be based on production equipment and processes intended for production use. Additional FAIs shall be performed per AS9102 requirements, including after major tooling or design changes and when quality degradation is observed. All FAI records shall be retained as quality/acceptance records and made available to Geost upon request.</p>
C16	EEE Parts – Date Code Control and Counterfeit Prevention	<p>All date code–controlled Electrical, Electronic, and Electromechanical (EEE) parts provided under this Subcontract/Purchase Order shall be from a single lot/date code per part number.</p> <p>The Supplier must obtain written approval from Geost's authorized purchasing representative prior to shipping any material that does not meet this requirement.</p> <p>The Supplier shall implement a Counterfeit EEE Parts Control Plan in compliance with SAE AS5553, which shall include:</p> <ol style="list-style-type: none"> a. Documented processes ensure only authentic and conforming material is procured, and procedures for risk mitigation, disposition, and reporting of counterfeit parts. b. Provision of EEE parts only through OCM (Original Component Manufacturer) Authorized Distributors. c. Maintenance of objective evidence that all EEE parts supplied were sourced through authorized distribution agreements. d. Inventory control practices to prevent mix compliance and non-compliant parts. <p>If parts must be procured from an independent distributor, the Supplier shall have processes in place, or coordinate with Geost, to submit such parts for evaluation by an AS6081-certified third-party laboratory. All testing must meet or exceed the requirements of AS5553, AS6174, and AS6081. A "Product Analysis Report – AS6081" shall be provided for each part number delivered. Non-compliance may result in rejection of parts and removal from Geost's</p>

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		approved supplier list.
C17	ESD Control Requirements	<p>The Subcontractor handles, packages, and label all ESD-sensitive Electrical, Electronic, and Electromechanical (EEE) devices in compliance with ANSI/ESD S20.20.</p> <p>Non-compliance may result in product rejection or disqualification from Geost's approved supplier list.</p>
C18	Hazardous Materials and Documentation Requirements	<p>The Subcontractor shall provide a reproducible copy of the TDS and SDS with shipment of any chemical and for all hazardous or regulated materials.</p> <p>All hazardous materials shall be packaged and shipped by Code of Federal Regulations (CFR) 49. In the case of certain hazardous or regulated materials, the detail specification shall take precedence over, or in concurrence with, this requirement.</p>
C19	Geost Source Inspection Requirement	<p>Geost Source Inspection is required at all Mandatory Inspection Points (MIPs) defined in the Subcontract/Purchase Order. Upon receipt of the order, the Subcontractor shall notify Geost Procurement Quality Assurance to schedule the source inspection.</p> <p>A minimum of 10 working days' advance notice is required. Products must be complete, and applicable test reports reviewed and approved by Geost Engineering prior to scheduling.</p> <p>During the inspection, the Subcontractor shall provide:</p> <ul style="list-style-type: none"> • Relevant documentation (PO, drawings, specifications, procedures, etc.) • Qualified personnel and resources • A suitable workspace and environment • Calibrated test and inspection equipment <p>Failure to comply may result in delays of acceptance or product rejection</p>
C20	Packaging, Handling, and Labeling:	<p>Suppliers shall use packaging, handling, and shipping methods that preserve product quality and prevent damage, contamination, corrosion, or loss during transit. Special handling requirements (e.g., ESD, temperature, moisture sensitivity) must be clearly labeled with the largest standard label possible adjacent to the shipping label and noted in shipping documentation. Use of pink poly packaging is prohibited due to contamination concerns.</p> <p>For Electrical, Electronic, and Electromechanical (EEE) components:</p> <ul style="list-style-type: none"> • Bulk packaging is not allowed for discrete parts. • Non-ESD sensitive items must be in conductive/static-dissipative packaging (ESD label optional). • ESD-sensitive items must follow ANSI/ESD S20.20, include ESD-warning labels, and sensitivity of ≤200V must be identified on packaging. <p>For COTS Wire and Cable</p> <ul style="list-style-type: none"> • Only polystyrene or ABS plastic spools are allowed (wood/metal prohibited). • Spools must contain one continuous segment and conform to Geost's preferred dimensions.

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		<ul style="list-style-type: none"> Each spool must be labeled with part number, manufacturer info, date of manufacture, lot number, length, and PO number. Spools must be sealed in ESD-compliant shielding bags with desiccant per MIL-D-3464.
C21	Calibration requirements for new and ongoing measurement equipment	Calibration must comply with ISO/IEC 17025 and ANSI/NCSL Z540.1. A Certificate of Calibration traceable to NIST shall accompany each item. Supplier must notify Geost and obtain approval for any changes to company name, contact, QMS, facility location, or subcontractor-specific suppliers.
C22	Verification of Lot Performance	<p>The Supplier/Subcontractor shall ensure that each lot of material, parts, or assemblies delivered under this Subcontract/Purchase Order has been verified for performance in accordance with applicable specifications, drawings, and test requirements.</p> <p>Verification may include, but is not limited to:</p> <ul style="list-style-type: none"> Functional testing Dimensional inspection Environmental testing Material property evaluation Statistical sampling or lot validation (as applicable) <p>The Supplier shall retain objective evidence of lot verification and provide supporting documentation upon request by Geost. Failure to provide such evidence may result in the rejection of the lot or delay in acceptance.</p>
C23	Commercial Off-The-Shelf (COTS) Item Requirements	<p>For all COTS items delivered under this Subcontract/Purchase Order, the following requirements apply:</p> <ol style="list-style-type: none"> Certificate of Conformance (C of C): Supplier shall provide a signed and dated C of C with each shipment. The certificate must include the Geost Purchase Order number, part number, manufacturer name, and quantity shipped. Traceability: COTS items shall be traceable to the Original Component Manufacturer (OCM). The supplier shall retain and, upon request, provide records identifying the manufacturer, lot/date code, and country of origin. Condition of Items: All COTS products must be new, unused, and unmodified, delivered in their original manufacturer's packaging, unless otherwise approved in writing by Geost. Packaging and Handling: Items must be packaged to prevent damage, contamination, or deterioration during handling, shipping, and storage. Shelf Life (if applicable): If the item has a limited shelf life, the Supplier shall include the date of manufacture, date of shipment, and expiration date on the packaging or C of C. A minimum of 75% shelf life must remain at the time of delivery, unless otherwise specified.

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C24	End Item Data Package (EIDP) Requirement	<p>The Supplier/Subcontractor shall provide a complete End Item Data Package (EIDP) or equivalent documentation with each shipment, as required by the Subcontract/Purchase Order (PO) or applicable specifications.</p> <p>The EIDP shall include, as applicable:</p> <ul style="list-style-type: none"> • Certificate of Conformance (C of C) and Prohibited Materials Certificate • As-Design and As-Build Configuration Information • Test data and inspection reports • Special process certifications • Raw material and hardware certifications • Assembly build and packaging records and travelers and critical steps photos • Serialized part traceability documentation • Nonconformance documentation (if applicable) • Any additional data required by Geost drawings, specifications, or PO terms <p>All documentation must be complete, accurate, and legible. Geost reserves the right to reject shipments lacking the required EIDP or equivalent documentation.</p>
C25	X-Ray Fluorescence (XRF) Material Verification	<ul style="list-style-type: none"> • When specified, Supplier shall perform XRF analysis to verify material composition per applicable requirements. XRF results must be retained and provided with shipment or upon request. Equipment must be calibrated, and operators qualified. Non-compliance may result in product rejection
C26	Conflict Minerals Compliance	<ul style="list-style-type: none"> • Suppliers shall ensure products do not contain conflict minerals (tin, tungsten, tantalum, or gold) that fund armed conflict in the DRC or adjoining countries. Suppliers must complete the latest Conflict Minerals Reporting Template (CMRT) annually and submit it to Geost. Template and instructions are available at www.responsiblemineralsinitiative.org. Non-compliance may result in product rejection or removal from the approved supplier list



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1 Revision History

Rev	Date	Revisor	Section and Paragraph	Description of Change
A	8/10/23	Zulema Meares	All	Initial release.
B	01/17/2024	Zulema Meares/Michael Mullins	all	Simplified and reduced number of Notes
C	03/31/2025	Zulema Meares	all	Updated logo; Changed Title from Notes to Quality Notes; Clarifications across all line items; added new Quality notes:C22-C26
D	04/15/2025	Zulema Meares	Logo and Table 1	Logo fixed, Table 1 Q-notes removed