

## ALL AERSALE MRO PURCHASE AND REPAIR ORDER REQUIREMENTS

The following shall apply to Purchase and Repair Orders provided by All AerSale MRO's.

These MRO's include:

Avborne Accessory Group, Inc. dba AerSale Component Solutions ("ACS"), AerSale Component Solutions, Inc. dba AerSale Landing Gear Solutions ("ALGS"), Q2 Aviation LLC dba AerSale Aerostructures (Memphis) and Aircraft Composite Technologies, Inc. dba AerSale Aerostructures (Miami).

- A) Notify MRO of nonconforming product(s)
- B) Obtain MRO's approval for non-conforming product disposition
- C) Notify MRO of changes in the product and/or process definition
- D) Changes of supplier, manufacturing facility, and location require MRO's approval
- E) Ensure records are maintained for seven (7) years, unless mutually agreed upon in writing
- F) Allow MRO's customer, regulatory authorities, or any level of the supply chain included in the order, the right of access to applicable areas of all facilities and applicable records
- G) Flow down applicable requirements, including customer and regulatory requirements, throughout the entire supply chain
- H) Ensure all employees understand their contribution to product/service conformity, product safety, and ethical behavior
- I) All items involving DER/PMA parts require MRO's prior approval prior to shipping
- J) Trace documents for purchased items may be delivered by hard copy with the product, or electronically
- K) Any product malfunctions, defects, and un-airworthy conditions must be reported to the MRO
- L) Supplier must maintain an internal Counterfeit Part Preventions process
- M) Supplier must maintain a current QMS system