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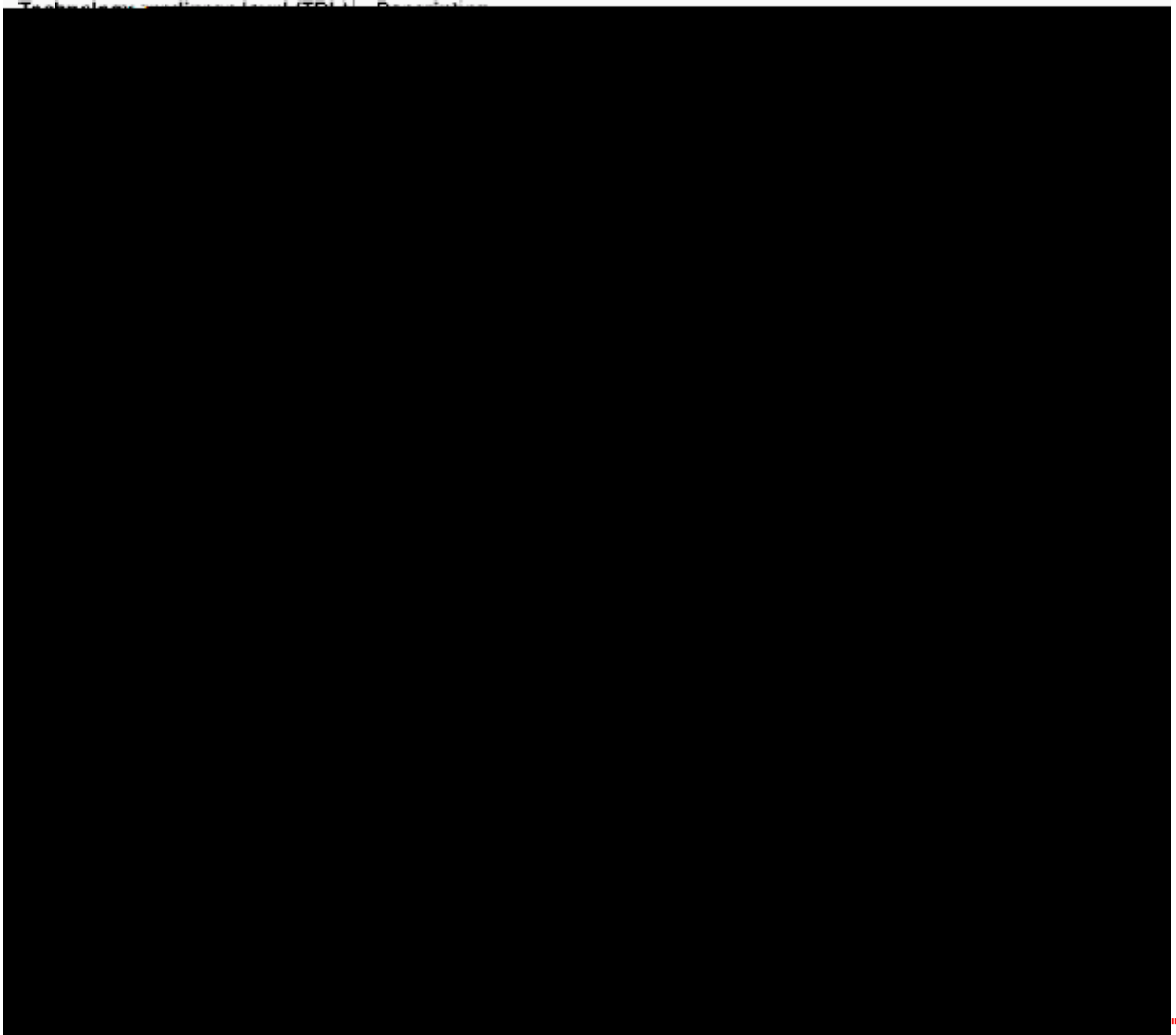
#"

) * + , - . / + - " 0122-3" 45+67" . 89+76: +;6. 7" <=2-. 3<<" +; " =3"> . =2+73?" @ A. 1-B" -6C<" ; " B<D<- . 2" + " *; +7B+8B"
; <=2-+;<" ;5+; " A6-" <EE<>;6D<-3" +7B"> . 7*6* ;<7;-3" B86D<" F2<8+;6. 7*" G<+B67<***" G<D6<A**" HI FGG*JK" +; " / . ;5" +
L8. 98+ = " +7B" + " 0<> ; . 8" M<D<-\$" N56**" A6-" 5<-2" . 18" . 89+76: +;6. 7" /<; <8" 17B<8* ; +7B" 2. ; <7;6+ " 86*C" A6;567" . 18"
*122-6<8** ; 51** . A<8679" ; 5<" 86*C" . E" . 18" 67; <87+ " 28. 98+ = **9. 679" . D<8**>5<B1-<" +7B0. 8"> . * ; \$

FGGP**>+7"*<8D<" * <D<8+ " 2182. * <*E. 8" . 18"> . =2+76<* 28. 98+ = *\$ F7<" 8<+ * . 7" FGGP** +8<"> . 7B1> ; <B" 6** ; . "
+- . A" 28. 98+ = " * ; +C<5. -B<8** ; . " <EE<>;6D<-3" + ** <***" + " *122-6<8P** + / 6-6;3" ; . **122. 8; " = +71E+> ; 18679" 7<<B** 2<8"
; 5<" >188<7; " +7B" E. 8<>+ * ; <B" 8<Q168<=<7; *\$ " N56** 67> . 1B<* " ; 5679** * 1>5" + *? " - + / . 8? " ; . . -679? " ; 8+67679? " * ; +EE67

X. 8" = 3"-6; <8+; 18<"8<D6<A"#286 = +86-3"E. >1* <B". 7"; A. "B. >1 = <7; *Y"N5<"Z<2+8; = <7; ". E"Z<E<7* <P*"N<>57. -. 93"
G<+B67<***"M<D<- "HNGMK" 5+7B/. . C" +7B" ;5<68" W+71E+>; 18679" G<+B67<***") **<*** = <7; "HWG) K\$ " S3" 8<D6<A679"
9. D<87 = <7; "B. >1 = <7; * " @A+ * " + / - < " ; . " / 16-B" + * C < - < ; . 7" . E" ; 5 < " FGG" ; < = 2-+ ; < \$"

N5<"NGM"5+7B/. . C"A+ * " + 7%7>8<B6/-3"1* <E1-"; . . -" / <> + 1* <6; "6* ". E; <7"1* <B"; . "<D+-1+; <"; 5<" = +; 186; 3". E">86; 6>+ -"
<-< = <7; * ". E" + "28. B1>; * " ; <>57. -. 96<* \$ " N56* " A+ * " 5<-2E1-"67">8<+; 679" = 3"; < = 2-+ ; < " / <> + 1* <" + " C<3"9. + ". E" + 7"
FGG"6* " ; . "<7*18<". 18"*122-6<8* ">+7"*1>>< * * E1--3"/16-B". 18"; <>57. -. 93\$, <7<8+--3?"NGM"*+8<" = <+*18<B"+. 79"
+ "!"; 58. 195" ["*" > + - < " A56>5"8+79<* " E8. = "! " / <679" + " / + * 6" 8<+B67<***" - <D<-"; . " [" A5<8<"; 5<"; <>57. -. 93"6* " ; < * ; < B"
+7B"28. D<7?+8<+B3"67; <98+; <B"+7B"*1>>< * * E1-"67"6; * "67; <7B<B"<7D68. 7 = <7; "HO. 18><Y"Z. Z"H#\! \K?"Z<E<7* <"
)>Q16*6; 6. 7", 16B</ . . CK"X6918<!" *5. A * " ; 5<" [" B6E<8<7; "8<+B67<***" - <D<- * " + 7B" B< * >862; 6. 7* "]) 0) ? " Z F Z ? " + 7B"
. ; 5<8. 89+76: +; 6. 7* " 1* < \$"



@7;<87+--3?"+=73". E". 18">1*";. =<8*"+8<+B3"8<Q168<. 18"28. 98+=*";. ">. =2-<("<WG) **". "#A+*"D<83"E+=6-6+8
A6;5";56**B. >1=<7;\$"X6918<%"**5. A**5. A"="+73". E". 18"28. 98+=**1*("<WG) **67". 18">188<7;"FGG"28. ><**\$
X68*;"A<"B<;<8=67<. 18**122-6<8**WG)"-<D<?";5<7"A<"6B<7;6E3"A5+; "-<B"1**;. ". ;5+; ;8+;679?"E67+--3?"A<"B<>6B<
+**";<+="A5+;";5<*122-6<8"=1*";E. >1**". 7";. "6=28. D<";56**">. 8<\$"

! "#\$%&' () *+(
+ , , , , % " " # (- . " /

N5<"67E. 8+=;6. 7"+7B"8+;679**3*";<="67"NGM**"+7B"WG) **A+**">86;6>+-"E. 8"="<";. ">. 7*6B<8"+7B"6=2-<=<7;"67"
;5<"FGG";<=2-+;<\$) **<**679"67;<87+-"7B"<a;<87+-"B<*697"=+;186;3"+-. 79"A6;5". 18**122-6<8P**"8<+B67<***";. "
=+71E+>;18<"A. 1-B"- . A<8"86*C"A5<7";5<3"+8<"96D<7"+7<"A". 8">. =2-<a"B<*697\$"

)>81>6+-"26<><". E"B+;+"A+**">. --<>;<B"286. 8";. ">8<+;679"+**";+7B+8B6:<B"28. ><**"E. 8">. =2-<;679"FGG*\$"X6918<
&"*5. A**%"28. 98+=**A5. "8+;<B";5<*"+=<*122-6<8"67";5<*"+=<"3<+8"H#! [K\$) **3. 1">+7**"<?"<+>5"28. 98+=
9+D<"<a;8<=<3"B6EE<8<7;"8+;679**"/+*<B". 7";5<"Q1<*";6. 7**";5<3"+*C<B?". 8"B6B"7. ;"+*C?"B18679";5<68"F2<8+;6. 7**
G<+B67<***"G<D6<"A"A6;5";56**"122-6<8\$S3">8<+;679"+**";+7B+8B";<=2-+;<"28. 98+=**A6-"/<+"C679";5<*"+=<
Q1<*";6. 7**A56>5**5. 1-B"- . A<8";5<"D+86+;6. 7"67**122-6<8"8+;679*\$"F7><"A<"8. --. 1;";56**";<=2-+;<"@A6-->. 7B1>;
+8<2<+;+/6-6;3"+7+3*6**/3"5+D679%"B6EE<8<7;"28. 98+=**B. ";56**+--. D<8"+9+67"1*679". 18"7<"A"*3*";<=\$"N56**6**
=3"2+7";. "D+6B+;<"D+86+;6. 7"5+**B<>8<+*<B\$"

)7. ;5<8"A+3"@2+7";. ";<*";=3";<=2-+;<"6**/3"=<+*18679";5<"2<8><7";. E"28. 98+=**">. 7B1>;679"FGGP**"A6;5"+
=<+7**". E";8+>C679">. *18<". E">86;6>+-">+;6. 7**">. =679". 1;". E"FGGP*?"+7B"-+;<8"<*";6=+;679";5<"71=/<8". E"
=6**<B"+>;6. 7**";5+;"A<8<"28<D<7;<B"/3"1*679"+8. /1*";FGG"28. ><**?"+7B"-+;<8"B<E67679"+="<;86>";. "=<+*18<
8<B1>;6. 7". E"B<E<>;*?"8<;187*?"<;>\$"

N5<" FGG" ;<=2-+;<" 6*" /8. C<7" 67;. " (" *<>;6. 7*" /+*<B" . 7" C<3" *;+C<5. -B<8*" A6;567"] , 4" 28. 98+=*Y"
L8. 98+= =+;6>*?"W+71E+>;18679?"L8. >18<=<7;?"U1+6;3?"0>5<B1-<?"Z<*697"+7B"01* ;+67=<7;\$"

X6918<" ("E. >1*<*" . 7" ;5<"W+71E+>;18679" * <>;6. 7" . E" ;5<" FGG" ;<=2-+;<\$" N56*" * <>;6. 7" 5+*" ' "E. >1*" +8<+*Y"
W+71E+>;18679"L8. ><*<*"L8. B1>;6. 7"G<;187*0G<2+680G<2-+><=<7;"L8. ><*<*"W+71E+>;18679"4. 7;8. -*?"
@=28. D<=<7;0W+71E+>;18+/6-6;3@76;6+;6D<*"W+71E+>;18679"L<8E. 8=+7><" +7B"4+2+>6;3"L-+7(+)1(7) /-224E>+>6;3"L-+ "

L8. >18<=<7;"HX6918<"`K"6**"5<". 7-3"*<>;6. 7". E**"5<";<=2+;<"A5<8<"+"-E. >1**+8<+**+8<"A<695;<B" <D<7-3\$")E;<8"=<<;679" A6;5"*1/R<>";" =+;;<8"<a2<8;**67;<87+--3"6;" A+**"D. ;<B"G<Q168<=<7;**X-. A"B. A7*?"01/c;6<8" W+7+9<=<7;?"01/c;6<8"0122-6<8"U1+6;3"FD<8*695;?"01/c;6<8"G<+B67<**?" +7B">. 7;8+;>1+>"5+79<*>+7+>"/<" B<;86=<7;+>;. ". 18"28. 98+="B<-6D<83"B+;<*" +7B">. *;"*+D679"<EE. 8;*"\$

Focus Area	Questions
<p>1. Provide evidence of how you are ensuring that your suppliers are flowing these requirements down to their suppliers.</p> <p>2. How do you ensure that your suppliers have current import/export licensing agreements / NAs? How do you monitor for the expiration of the licensing agreements?</p> <p>3. Provide root causes and corrective actions for any supplier issues that impacted deliveries to your customer.</p> <p>4. What are your small business goals and your plans to achieve those goals? (if applicable)</p> <p>5. How do you determine if your suppliers are ready to support an XXX (insert any applicable program) here?</p>	<p>1. How do you ensure that your suppliers are flowing these requirements down to their suppliers?</p> <p>2. How do you ensure that your suppliers have current import/export licensing agreements / NAs? How do you monitor for the expiration of the licensing agreements?</p> <p>3. Provide root causes and corrective actions for any supplier issues that impacted deliveries to your customer.</p> <p>4. What are your small business goals and your plans to achieve those goals? (if applicable)</p> <p>5. How do you determine if your suppliers are ready to support an XXX (insert any applicable program) here?</p>
<p>6. Provide evidence of how you are ensuring that your suppliers are flowing these requirements down to their suppliers.</p> <p>7. How do you ensure that your suppliers have current import/export licensing agreements / NAs? How do you monitor for the expiration of the licensing agreements?</p> <p>8. Provide root causes and corrective actions for any supplier issues that impacted deliveries to your customer.</p> <p>9. What are your small business goals and your plans to achieve those goals? (if applicable)</p> <p>10. How do you determine if your suppliers are ready to support an XXX (insert any applicable program) here?</p>	<p>6. Provide evidence of how you are ensuring that your suppliers are flowing these requirements down to their suppliers.</p> <p>7. How do you ensure that your suppliers have current import/export licensing agreements / NAs? How do you monitor for the expiration of the licensing agreements?</p> <p>8. Provide root causes and corrective actions for any supplier issues that impacted deliveries to your customer.</p> <p>9. What are your small business goals and your plans to achieve those goals? (if applicable)</p> <p>10. How do you determine if your suppliers are ready to support an XXX (insert any applicable program) here?</p>

0<>;6. 7^". E";5<";<=2+;;<"6"0>5<B1-679"HX6918<! \K\$Z<-6D<83"2<8E. 8=+7><"5. -B";5<"+89<*;"A<695;679"67><"
 . 7<". E";5<"C<3". /R<>;6D<*". E"+7"FGG"6*";. "<7*18<. 18"28. 98+=*" +8<" =<<;679". 18"*>5<B1-<\$"F;5<8"E. >1**
 +8<+*" 67>-1B<V" 0>5<B1-<" W+7+9<=<7;?" WGL0bGL" 03*;=<?" +7B" L+>C+9679?" e+7B-679?" 05622679" _"
 N8+7*2. 8;+;6. 7\$"

Questions

1a. Show your last 12 months delivery performance to customer (PO contractual dates) for all demand (production, repairs, etc.).

causes for any deliveries late to customer need.

1. Delivery Performance

b. If your supply base is the root cause, provide details

b. For all deliveries over the last 12 months, provide a pareto of the root causes for any deliveries late to customer need.

c. Provide corrective actions and delivery recovery plan for items noted in Procurement section question 2.

2. Schedule Management

a. Show how your production schedule accommodates losses due to your internal supply network/repair

b. How do you communicate with Customer/Supplier regarding the delivery schedule? If a need to update the schedule arises, for review, explain the process for notifying the other resource.

3. MRP/ERP System

1a. How do you maintain accurate information in your inventory management system?

b. What is your inventory accuracy goal and what are your plans to reduce any gaps?

4. Packaging, Handling, Shipping & Transportation

a. Are there any special requirements for your packaging and handling? If so, please share.

b. What are your processes for managing (if applicable)?

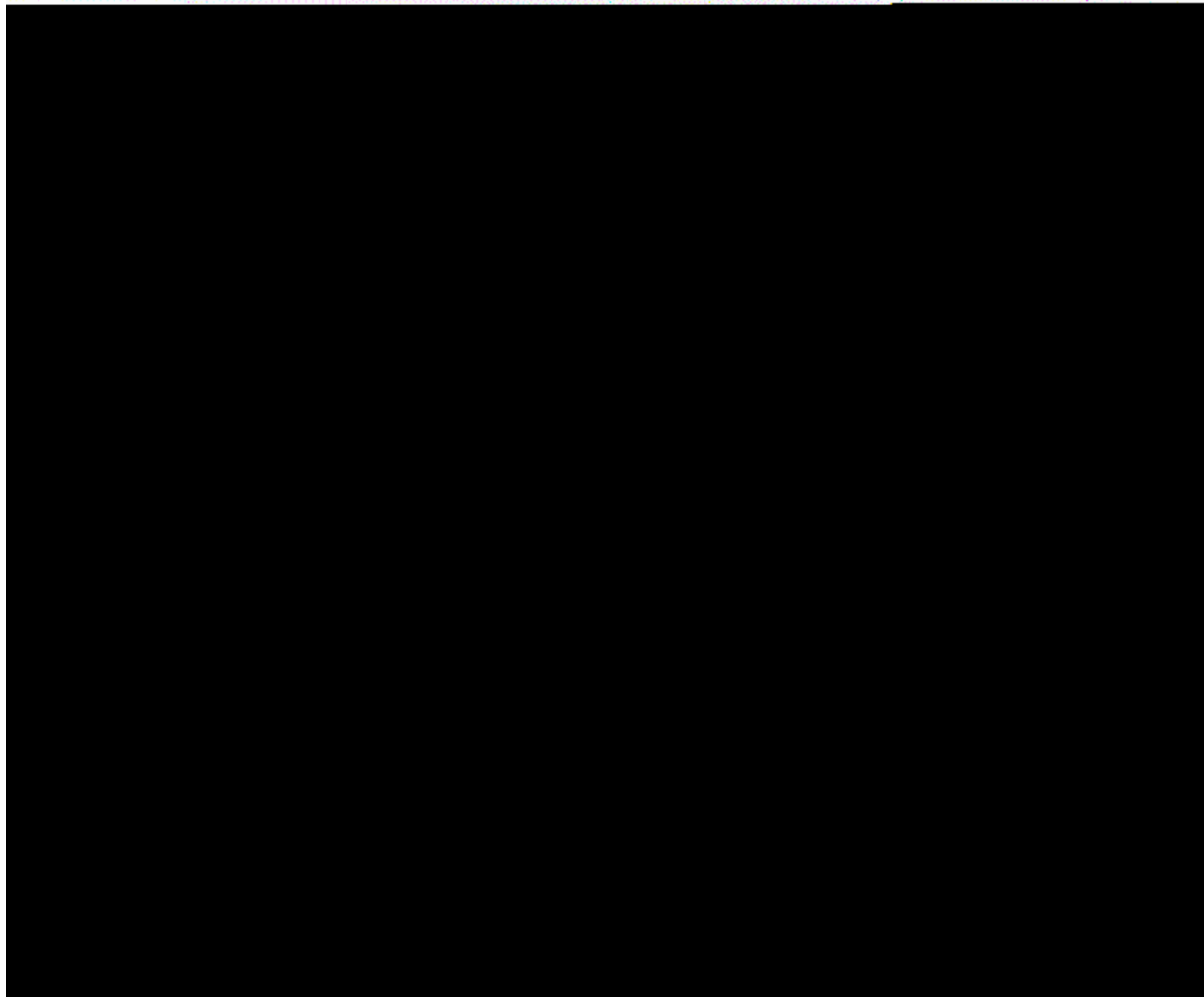
- 1: reusable containers
- 2: export licensing
- 3: shipping method (land, sea, air)
- 4: component packaging and product protection effectiveness

Z<*697"6**<>;6. 7" "67";5<" ;<=2+;<"HX6918<"!!K"A6;5" "E. >1**+8<+*Y"Z<*697"W+;186;3?"Z<6D<8<B"e+8BA+8<" L<8E. 8=+7><?">><2;+7><"N<*;"L+70L8. ><B18<"H)NLK"bEE<>;6D<7<*?"ZW00F/*.-<*><7><?"L8. B1>;"Z<*697" @=28. D<=<7;">7B"4. 7E6918+;6. 7"W+7+9<=<7;"Z<6D<8<B"e+8BA+8<"L<8E. 8=+7><6**";5<"=. *;">86;6>+<"E. >1** +8<+" 67" ;56** *<>;6. 7" A6;5" + A<695;" . E" %\d\$")9+67?" ;56** 6** /<>+1*<" ;56** 2. 8;6. 7" 28<D<7;"* 2. **6/-<" B<E<>;*08<;187**A6;5"<EE6>6<7;">8;6E+>;**96D<7\$"

Focus Area	Questions
<p>1. Review previous performance of the product line to determine if there are any trends in performance that may indicate a need for improvement. If a trend is identified, determine the root cause of the trend and develop a plan to address it. Review previous performance of the product line to determine if there are any trends in performance that may indicate a need for improvement. If a trend is identified, determine the root cause of the trend and develop a plan to address it.</p>	<p>a. Review previous performance of the product line to determine if there are any trends in performance that may indicate a need for improvement. If a trend is identified, determine the root cause of the trend and develop a plan to address it. Review previous performance of the product line to determine if there are any trends in performance that may indicate a need for improvement. If a trend is identified, determine the root cause of the trend and develop a plan to address it.</p>
<p>2. Review product performance and identify and risk factors that have been identified.</p>	<p>b. What are the critical risk factors and what are the current status of the risk factors?</p>
<p>3. Review product performance and identify and risk factors that have been identified.</p>	<p>c. Provide data on your product's current and projected reliability. If current reliability is below projected, provide a plan.</p>
<p>4. Review product performance and identify and risk factors that have been identified.</p>	<p>d. Are there any materials, joints, oils, lubricants, sealants, treatments, etc. that are potentially being made DQCS/obsolete or unavailable due to legislative changes (e.g. REACH, RoHS, WEEE) or other regulatory changes? Provide a plan to address these changes.</p>
<p>5. Product Design Improvement</p>	<p>a. What design/engineering changes are in work or are recommended to improve product operation/functionality and productivity to support increased rates? Review effect on manufacturing build plans.</p> <p>b. For initiatives that have not yet been implemented, show the current time phased implementation schedule for each and the current status of each to support meeting rate production.</p>
<p>6. Process Control</p>	<p>a. Are process control management controls in place and followed to ensure correct release of product?</p>

S<>+1* ">;5<8">+8<"* <D<8+ "B6EE<8<7;"Q1<*>;6. 7** A6;567" <+>5"E. >1** +8<+"6;"6**12";. ;5<"28. 98+ =" ;. "96D<" . 7<" . D<8+-" *>. 8<" 2<8" +8<+" /+*<B" . 7" ;5<" *122-6<8P** +7*A<8** +7B" +8;6E+>;** 28. D6B<B\$ "X6918<" !&" *5. A** <+>5" * <>;6. 7** +7B";5<66"8<;8. *2<>;6D<"E. >1** +8<+"*+. . 79"A6;5";5<"A<695;679*\$"

1.0 PROGRAMMATICS		Wt	Rating
1. Program Management		20%	
4.0%			3. Risk / Issue Management
4.0%			3. Scoping / Estimate
8.0%	History		3.0. MANUFACTURING
16.0%			3. Manufacturing Processes



b+>5"*<>;6. 7";5<7"9<;*"A<695;<B"+9+67"/+*<B". 7";5<"E. >1*" +8<+ "*" >. 8<*"N56*"28. D6B<*" ;5<"28. 98+= "A6;5";5<"
E67+-"FGG"*>. 8<\$"05. A7"67"X6918<"! ^\$"

)-. 79"A6;5"96D679"67;<87+-"28. 98+=*" +7B". 18"*122-6<8**;56**;<=2-+;<;. "1;66:<"@+*. ">8<+;<B"*122. 8;679"
B. >1=<7;+;6. 7";. "9. "A6;5";5<;<=2-+;<N56**A6-"<7*18<"*122-6<8**+7B"28. 98+=*"/. ;5"17B<8* ;+7B"+7B"
+8<"28<2+8<B";. "1*<;5<;<=2-+;<"A56>5"A6--<+B";. "+"*1>><*"E1-"FGG\$N5<8<"+8<"%C<3"B. >1=<7;*" ;5+;"
5. 1-B"/<"1<B"N5<")>;6. 7"@<="N<=2-+;<?", 16B+7><"Z. >1=<7;?" +7B";5<"M<;<8". E"ba2<>;+;6. 7** ;5+;"
=1* ;"/<"*<7;";. ";5<"*122-6<8\$X6918<*!" (c! ["*5. A";5<"*122. 8;679"B. >1=<7;+;6. 7\$"

N5<")>;6. 7"@<="N<=2-+;<*"5. 1-B"/<"E6--<B". 1;"B18679";5<"FGG\$N5<"FGG" =<B6+; . 8"H;326>+--3"+L8. 98+= "
W+7+9<8K"*5. 1-B"/<"8+>C679"+--" +>;6. 7** / . ;5"67;<87+--3"+7B"<a;<87+--3\$")E;<8";5<"FGG"6**">. 7B1>;<B";56**
A6-"/<"2. *;<B";. ". 18"FGG"*6;<"E. 8";8+>C679"E8. =";5<"*122-6<8**6B<" +7B";5<"28. 98+=*"6B<" +*"A<--\$N56**6**
>86;6+-"B1<";. ";5<"E+>;";5+;"E"+73"+>;6. 7"6;<="*9. "178<*. -D<B";5<. D<8+--"86*C"A6--7. ;"B<>8<+* "<"+7B"A<"
>. 1-B<7B"12"E+>679"+7"6**1<"-+;<8"B. A7";5<"67<\$"

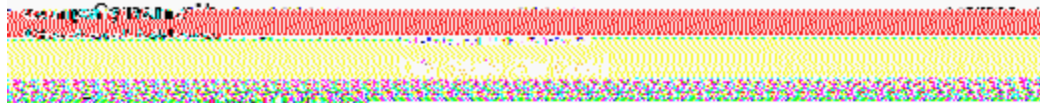
N5<"B. >1=<7;"/<-. A"X6918<!" `K"6**;5<"M<;<8". E"ba2<>;+;6. 7**96D<7";. ";5<"*122-6<8\$N56**B. >1=<7;"-<;*"
;5<"*122-6<8"C7. A"A<"A6-"/<">. =679"A6;567** \ "B+3**"+7B"96D<*";5<="<7. 195";6=<";. "-. . C". D<8";5<"
<=2-+;<" +7B"9+;5<8";5<66"+8;6E+>;*\$"F7><";5<3"5+D<";5<66"

. D<8";5<"*122-6<8"FGG"*>. 8<?"Q1<*>6. 7*?">. 7><87*?"<*>"B18679";5<">+>;1+<"FGG\$"

Date

Ms. Jane Doe

Title



Ms. Jane Doe



(i)(b)(5)-(D)

2021

X6918<"! ["*5. A*". 18"67;<87+-"916B+7><"B. >1=<7;\$"N56*"6**"96D<7";. "28. 98+=***. ";5<3"C7. A"A5+;"6**"
<a2<>;<B". E";5<="B18679";5<"FGG"28. ><***\$"

;8+D<-"**<***=<7;"*5. 1-B"+*." /<"2<8E. 8=<B";. "67>. 82. 8+;<";8+D<-">. *;"**." >6+;<B"A6;5"*122. 8;679";5<"
*122-6<8***<-<>;<B";. "2<8E. 8=";5<"8<D6<A\$""N5<8<"6**"+";8+D<-"SFb";. . "-+>><***6/-<"E. 8"1*<";. ">+>1-+;<";5<"
+7;6>62+;<B";8+D<-">. *;"**." >6+;<B"A6;5">. 7B1>;679"<+>5"8<D6<A\$"

)--"*122-6<8". D<8*695;" +7B"*122. 8;" ;5+;"6*"8<Q168<B"=1*;" /<">. . 8B67+;<B";58. 195", -. /+-"0122-3"45+67"*."
;5+;" +-->. *;" +8<">+2;18<B"+228. 286+;<-3"B18679";5<"28. 2. *+"25+* <\$"

_____""0;+C<5. -B<8*"67"+7"FGG">+7"D+83"B<2<7B679". 7";5<*"122-6<8?";5<"28. B1>;" +7B";5<"
28. 98+=?"5. A<D<8"6;P*"9<7<8+-3"+"/<*;"28+>;6><";. "<7*18<";5<"E. --. A679"E17>;6. 7+-";<+="=<="/<8**"+8<"
67>-1B<B"(>)1(B)1(" (B2(; .")-1(2<) 12509T () 3T 7>;6)-1(.)-1(. /<) 1(8**)-1(+8<) 1(")] T JET 00. 24000. 2412589. 9



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FGGP*8+79<"E8. = "6=2-<"; . ">. =2-<a"B<2<7B679". 7";5<"*122-6<8"+7B";5<>. =2-<a6;3". E";5<"5+8BA+8<"
/<679"218>5+*<B\$"N5<";+/-<"/<. A"HX6918<"! (K"*5. A*";5<"8+79<". E">. *;"*8<Q168<B";. ">. 7B1>;"FGGP*"
B<2<7B679". 7";5<>. =2-<a6;3V"



)*"8<>+2?";56*6**5. A"@>8<+;<B". 18"7<A"28. ><**"HX6918<"!`K\$#@7";5<"E68*;"25+*<"@=<;"A6;5**";+C<5. -B<8**";. "
B<;<8=67<"A5+;"Q1<*;6. 7**5. 1-B"/<"+*C<

Z. Z"H#\!\K?"Z<E<7*(">Q16*6;6. 7", 16B</ . . C"

N<>57. -. 93"G<+B67<***") ** < ** = < 7; "HNG) K", 16B+7><\$" I \$0\$ "Z<2+8; = < 7; ". E" Z<E<7* < ?") 286- "#\! ! \$"

I 76;<B" O;+;<*". E") = < 86>+?" Z<2+8; = < 7; ". E" Z<E<7* < ?" F0Z" W+71E+>;18679" N<>57. -. 93" L8. 98+=\$" H#\! ! K\$"
W+71E+>;18679"G<+B67<***"M<D<-"HWGMK"Z<*C/. . C"HV. -\$#\K\$"