



# BOEING SPECIFIC SUB-TIER FLOW DOWN REQUIREMENTS

Doc. No: ANNEX-1\_WA-SQM-01

Rev.No:03

Date:22-09-2025

**1. Purpose:** The purpose of this document is to flow down the specific requirements with respect to the Boeing requirements to Suppliers.

**2. Scope:** This document is applicable to Wipro's Supply chain with Boeing program.

### 3. Responsibility:

**Quality:** To regularly update the quality management system requirements.

**SCM:** To regularly flow down the Boeing requirements to the suppliers.

**CFT:** For the effective implementation of the Customer Specific Requirements.

### 4. Definitions:

**a) CFT:** This is a Cross-Functional Team members from each department, the Wipro Boeing Focal will take the responsibility to implement the Boeing requirements. This team consists of team members from Business development (BD), Production Planning and Control (PPC), Supply Chain Management (SCM), Production, Production Engineering (PE), Quality.

**b) Supply Chain:** The term "Supply Chain" means the Supplier's subcontractors and suppliers at all levels that support Supplier's performance under Supplier's respective supply agreement with Wipro.

### C) Seller/Supplier

### 5. Supplier Flow-down requirements:

"The General Terms of a Purchase Order of Wipro aerospace India site, which are published on the Company's website at the following link:

<https://wiproaerospace.com/supplier-general-terms-and-conditions-india/> .

**Wipro's latest Supplier Quality Assurance Manual (WA-SQM-01) requirements and Annex-1\_WA-SQM-01\_Boeing Specific Sub-tier flow down requirements APPLICABLE FOR THIS ORDER [REFER ABOVE LINK].**

In addition to these General Terms, this specific purchase order is also subject to the special notes which appear on it. **In the event of any discrepancy between the special notes in this specific order and the General Terms, the special notes in this contract will take precedence.**

If there is a signed Agreement between, in the event of any discrepancy between the General Terms and the terms in the Agreement, the terms in the Agreement shall prevail".

Program: Boeing Commercial Airplanes (BCA)

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## GENERAL REQUIREMENTS:

1. The goods in this purchase order are destined for The Boeing Company projects for Boeing parts and the supply will be accomplished in accordance with D6-87282 Quality Management System Requirements and PO notes. Supplier shall comply with the requirements addressed in the document.

2. Suppliers to be to be certificated to AS9100 standard and additionally:

Materials sources must be approved per AS9100 and BOEING D1-4426

<http://active.boeing.com/doingbiz/d14426/GetAllProcessors.cfm>.

For Raw materials/consumable/BOC distributors to be certificated to AS9120 Quality Management System.

600 series code in D1-4426 identify those metallic materials that require Boeing Engineering approval for NON-USA sources.

Hardware: Authorized Distributors of Aircraft Bearings & Designated Fasteners.

Processors of special processes approved per D1-4426 and NADCAP approved per site:

<http://www.pri.sae.org> or <http://www.eauditnet.pri.sae.org>

Order acceptance should indicate the acceptance of all requirements of D1-4426 and specification, specification revision, Type, Class, Grade, program number, design authority, pre/post processing steps, as applicable.

Shipment dates indicated in the PO should not be considered as firm dates and dates are subject to rescheduling based on our customer requirements.

3. Items which performed per customer's work orders/route cards attached to parts and model or flat pattern in latest revision.

The parts will be returned to customer accompanied by appropriate documentation duly signed per requirement: sub tier's representative signature, completion date and stamp, quantity performed/rejected on Route Card.

4. It is the responsibility of the supplier to approve the first item in the series before each batch is produced. Scrap of the batch due to failure to fulfil this condition is the responsibility and expense of the supplier. Supplier must attach a final production inspection report indicating required and accepted dimensions, accepted/rejected quantity (or in-process report of customer that to be produced at the request of the supplier). A rejected parts will be marked, separated, and served to the customer with the batch. For scrapped part should be represented scrap evidence.

5. Purchase order number must be indicated by supplier on every application, delivery note or invoice.

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6. Customer keeps the privilege of performing receiving inspection at supplier's site.

7. This order, including any attachments, is for the sole use of the intended recipients and may contain confidential or proprietary information. Any unauthorized review, use, disclosure or distribution is prohibited.

In the event that the supplier who accepts this PO transfers the work to another supplier-Tier 2 (only if coordinated with customer), they should verify that all customer requirements are flowed down to the Tier 2 supplier.

8. Freight Forwarder for import suppliers:

Shipment Weighing Below 60 Kgs has to be shipped through DHL Express Account No. 955250897

(Non-DG Shipment)

Dangerous Goods Weighing Below 60 Kgs has to be shipped through FedEx Account No. 361598415

(DG Shipment)

All Other Shipments not meeting above criteria, needs to have below actions:

Share Invoice, Packing Details with Wipro with clear Box/Packaging Details Dimension, UOM, material code, Number of Boxes, and if possible photo of packages.

On receipt of above details, we will evaluate the forwarder and share necessary details for handing over of shipments.

Packaging :

Maximum length of the material should not be greater than 1.2 Meter.

Length of the packing box should not exceed more than 1.5 Meter.

Sea Shipment Packages should be Sea Worthy, and proper packaging should be ensured to avoid handling damages (Consider Multi Port Handling)

Air Shipment Packages should be Air Worthy.

Dangerous Goods should be packed with a copy of MSDS and Safety Certificate with hard copy inside the packages.

Primary contact for Logistics:

Name: Dharmendar C.M

E-mail: Dharmendar.m30@wipro.com

Contact Number: 080 71253543

The Following Documents Must Be Sent with Goods:

Delivery Note (Original and Copy)

Commercial Invoice (Original and Two Copies)

Certificate Of Conformance (Original and Copy)

The Default of These Documents Could Cause The Return Of Goods.

### Export Licenses

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The deliveries, services, or parts of them may be subject to export.

Laws and Regulations (hereinafter referred to as "export regulations"), and the parties acknowledge that diversion contrary to such export regulations is prohibited. Upon supplier-specific requests, the purchaser will provide the supplier with all the information necessary to evaluate the applicability of licence regulations.

The supplier shall:

Be responsible for obtaining in time, at no cost to the purchaser, all relevant official approvals, licences, and authorizations required for the export of his deliveries and services, delivery of them to, and use of them by the purchaser and the customer or end user.

Provide the purchaser with a copy of the export licence certificate, including a Copy of all provisions, including, but not limited to, any restrictions on sublicensing, any restrictions on retransfer, any requirements for non-disclosure agreements, and any Limitations on Employees and Any Other Restrictions or Conditions That Result in Authorization Being More Restrictive or Not As Broad As Contemplated In The Authorization Or Licence Request And/or The Order Documentation.

For payment related queries, please reach out below:

[Prakash.M07@Wipro.Com](mailto:Prakash.M07@Wipro.Com)

[vysyaraju.jyothi@wipro.com](mailto:vysyaraju.jyothi@wipro.com)

9. When cutting to size, material must be sawed off-no flame cutting allowed.

10. Early deliveries are permissible and encouraged.

11. The Wipro Supplier Quality Manual WA-SQM-01 and Annex-1\_ WA-QSM-01 Boeing specific sub-tier flow down requirements is regularly revised to align with Wipro's customer needs. Hence, suppliers are required to regularly check the Wipro portal every 30 days for the latest updates. Additionally, suppliers must adhere to the Wipro supplier quality manual for any systems not explicitly mentioned in this Annex-1\_WA-SQM-01 Boeing Specific Sub-tier flow down.

## APPENDIX-A BOEING PO NOTES FLOW DOWN:

**NOTE: ALL POINTS UNDER APPENDIX-A SHALL BE COMPLY BY SUPPLIER AND SUPPLIER'S DIRECT SUPPLY CHAIN.**

1. In performing the obligations of this agreement, both parties will comply with United States export control and sanctions laws, regulations, and orders, as they may be amended from time to time, applicable to the export and re-export of goods, software, technology, or technical data ('items') or services, including without limitation the Export Administration Regulations ('EAR'), International Traffic in Arms Regulations ('ITAR'), and regulations and

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orders administered by the Treasury Department's Office of Foreign Assets Control (collectively, 'Export Control Laws'). A) The party conducting the export shall be responsible for obtaining the required authorizations. B) The party conducting the re-export shall be responsible for obtaining the required authorizations. Each party shall reasonably cooperate and exercise reasonable efforts to support the other party in obtaining any necessary licenses or authorizations required to perform its obligations under this agreement. C) The party providing any items under this agreement shall, upon request, notify the other party of the items' Export Control Classification Numbers ('ECCNs') as well as the ECCN of any components or parts thereof if they are different from the ECCN of the item at issue. D) Each party represents that (i) the items, and the parts and components thereof, it is providing under this agreement are not 'defence articles' as that term is defined in 22 C.F.R Sub-Section 120.6 of the ITAR, and (ii) the services it is providing under this agreement are not 'defense services' as that term is defined in 22 C.F.R. Sub-Section 120.9 of the ITAR. The parties acknowledge that this representation means that an official capable of binding the party providing such items knows or has otherwise determined that such items, and the parts and components thereof, are not on the ITAR's Munitions List at 22 C.F.R. Sub-Section 121.1. Each party agrees to reasonably cooperate with the other in providing, upon request of the other party, documentation or other information that supports or confirms this representation. E) To the extent that such items, or any parts or components thereof, were specifically designed or modified for a military end use or end user, the party providing such items shall notify the other party of this fact and shall also provide the other party with written confirmation from the United States Department of State that such items, and all such parts or components thereof, are not subject to the jurisdiction of the ITAR. Wipro requires that the provisions/requirements set forth above be included in Supplier's direct supply contracts as well as the obligation that they be flowed to the sub-tier supply chain. For purposes of this note, supply chain shall mean Supplier's direct network of Suppliers providing material, equipment, information, and services integrated into products and services. (PO NOTE A17)

2. In addition to the provision set forth in the Code of Basic Working Conditions and Human Rights in the contract, Supplier further commits that any material violation of law by Supplier relating to basic working conditions and human rights, including laws regarding slavery and human trafficking, applicable to Supplier's performance under this Contract/Agreement may be considered a material breach of this Contract/Agreement for which buyer may elect to cancel any open Orders between Wipro and the Supplier, for cause, in accordance with the provisions of this Contract/Agreement, or exercise any other right of buyer for an Event of Default under this Contract/Agreement. Supplier shall include the substance of this clause, including this flow down requirement, in all subcontracts awarded by Supplier for work under this Contract/Agreement. (PO NOTE A98)

3. Right of Entry: WIPRO and their customers and regulatory bodies (example., Federal Aviation Administration (FAA), EASA etc.,) are reserve the right to Access the supplier facility and

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its sub supplier to verify the products and services. Access will be provided to quality system documentation, quality records as well as the ability to conduct audits, verify products and processes. Supplier shall notify Wipro SCM for coordination of activities if contacted directly by Wipro customers or regulatory agencies. (PO NOTE S68)

4. Definition. 'Ozone-depleting substance,' as used in this clause, means any substance the Environmental Protection Agency designates in 40 CFR Part 82 as-- (1) Class I, including, but not limited to, chlorofluorocarbons, halons, carbon tetrachloride, and methyl chloroform; or (2) Class II, including, but not limited to hydrochlorofluorocarbons. Supplier shall label shipping or storage containers of ozone - depleting substance and products that contain or are manufactured with ozone-depleting substances in the manner and to the extent required by 42 U.S.C. 7671j (b), (c), and (d) and 40 CFR Part 82, Subpart E, as applicable:

Warning Contains \*\_\_\_\_\_, a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.

Warning Manufactured with \*\_\_\_\_\_, a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere. \* Supplier shall insert the name of the relevant substance(s).

Wipro requires that the provisions/requirements set forth above be included in Supplier's direct supply contracts as well as the obligation that they be flowed to the sub-tier supply chain. For the purpose of this note Supply Chain shall mean Seller's direct and indirect suppliers performing value-added activity on the products and services. It focuses on direct and lower-tier suppliers. (PO NOTE T88)

5. Rework / Repair Work orders: When only Wipro PO specifically mentioned about the rework / repair this PO note S78 is applicable to Suppliers. Parts returned to the supplier under this order for rework/repair will be accompanied by proof of supplier's inspection acceptance when resubmitted to Wipro. When No fault is found by the supplier for Non-Conforming product(s), the order will be accompanied by proof of supplier's test data and inspection acceptance. Resubmitted parts will also be accompanied by a copy of or reference to the applicable Wipro Non-Conformance document(s). Wipro requires that the provisions/requirements set forth above be included in Sellers direct supply contracts as well as the obligation that they be flowed to the sub-tier supply chain. For purposes of this note, Supply Chain means Seller's direct network of suppliers providing material, equipment, information, and services integrated into products and services. (PO NOTE S78)

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## APPENDIX-B D6-87282 SUPPLIER SPECIFIC FLOWDOWN

**NOTE: ALL POINTS UNDER APPENDIX-B SHALL BE COMPLY BY SUPPLIER AND SUPPLIER'S DIRECT SUPPLY CHAIN.**

1. The Supplier must compile and maintain a single source of documented information and refer to it as a Quality Manual. The Quality Manual must include a description of the quality management system and contain or make reference to the documented information and associated aviation, space, and defense industry requirements contained within AQMS.
2. Supplier must evaluate and select distributors based on the distributors' ability to conform to an AS/EN/SJAC 9120 quality management system.
3. When the Supplier utilizes a subordinate distribution location(s) for shipment of procured products to the Boeing contract, the subordinate location must be within the Seller's organizational control and must have an accredited AS/EN/SJAC 9120 AQMS certificate.
4. The Seller must retain documented information that provides evidence of monitoring and measurement equipment calibration. The retained documented information must include the required calibration register elements defined within the AQMS standard (see clause 7.1.5.2) and the results of calibration
5. The Supplier must ensure their internal processes address the use of Customer/Engineering authorized manufacturers and/or designated sources (e.g.; Qualified Product List {QPL}) and they must ensure retained documented information is validated prior to the release of products and the documented information includes traceability to the designated source.
6. When Seller utilizes test reports to accept raw material from External Providers, the following requirements apply:
  - a) Test reports must be checked 100% against Seller's requirements and applicable specifications.
  - b) Validation test requirement: Unless otherwise specified within a Boeing material specification (e.g., purchaser test requirements) or suppressed by D1-4426 (1000 series process codes), Seller must periodically validate test reports for raw material accepted on the basis of test reports. That validation must be accomplished by Seller or other independent party through periodic, scheduled tests of raw material samples. Schedules for frequency of tests will be established by Seller based on historical performance of the raw material provider/manufacturer.
  - c) Seller must retain test reports provided by the raw material provider/manufacturer, as well as Seller's validation test report results as quality records traceable to the conformance of Goods, as specified elsewhere in this Contract.

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7. **SQ02-** Supplier must maintain, and have available on a timely basis, quality records traceable to the conformance of product/part numbers delivered to Wipro. Supplier must make records available to Wipro and Wipro's customers authorized representatives. Supplier must retain such records for minimum 10 years from the actual shipment date of each product under each applicable order for all product/part numbers unless otherwise specified on the order. At the expiration of such period set forth above and prior to any disposal of records, Supplier will notify Wipro of records to be disposed of and Wipro reserves the right to request delivery of such records. In the event Wipro chooses to exercise this right, Supplier must promptly deliver such records to Wipro at no additional cost on media agreed to by both parties. Wipro requires that the provisions/requirements set forth above be included in Supplier direct supply contracts related to the Products/Part Numbers.

8. **SQ03-**'Work-Transfer' is defined as movement or re-location of work to be performed, either by Supplier or Supplier's Supply Chain, from one facility to another, from Supplier to a supplier in Supplier's Supply Chain, from a supplier in Supplier's Supply Chain to Supplier, or from one supplier in Supplier's Supply Chain to another supplier in Supplier's Supply Chain (including to any affiliate of Supplier).

Supplier will not and will ensure its supply chain will not, Initiate a Work Transfer without informing Wipro's prior written approval. When directed by Wipro, supplier will provide required information and data to Wipro for the submission of Boeing form X35781 "Supplier Initiated Work Transfer Notification" (including required implementation plans). Supplier acknowledges the Work-Transfer approval process. May take 120 M-days, depending on:

- (i) complexity of the Work-Transfer;
- (ii) Supplier's, including Supplier's Supply Chain, as applicable, cooperation and timeliness in the process;
- (iii) completeness of plan(s) and/or submittals; and
- (iv) regulatory notifications and approvals, if any.

Supplier agrees the Work-Transfer process may not occur according to Supplier's schedule. Wipro and its customers reserves the right to deny a Work-Transfer.

9. **SQ06-** Supplier is required to established and maintain a FOD prevention program compliance with AS/EN/JAC 9146 Foreign Object Damage (FOD) Prevention Program – Requirements for Aviation, Space, and Defense Organizations.

10. **SQ07-** Operator Self Verification Program: When Supplier uses an Operator Self-Verification (OSV) program, the Supplier must comply with the requirements set forth in AS/EN/SJAC 9162, "Aerospace Operator Self Verification Programs", as may be amended from time to time. Supplier shall follow the latest AS9162 standard. Wipro reserves the right to conduct surveillance at Supplier facility to determine that Supplier is compliant to the requirements of AS/EN/SJAC 9162.

11. **SQ09-** a) Supplier must comply with the AS/EN/JISQ 9100 requirements and 14CFR Part 21.2 regarding the application of the Acceptance Authority Media (AAM) requirements.

b) Supplier must, within its organization and its supply chain, ensure that the use of AAM is

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clearly defined within its Quality Management System (QMS).

c) Supplier must, be able to demonstrate evidence of communication to its employees and to its supply chain; use of AAM must be considered as a personal warranty of compliance and conformity.

d) Supplier must maintain compliance to the AAM requirements by assessing its process and supply chain as part of its internal audit activities. The areas of focus of this assessment must include but not limited to:

- Authority Media Application Errors (i.e. Omission, Typos, Legibility, etc.)
- Authority Media Application Untimely Use (i.e. Documentation is not completed as planned, Stamp/Sign as you go”, etc.)
- Authority Media Application Misrepresentation (i.e., uncertified personnel, Falsification of documentation, Work not performed as planned, etc.)
- Authority Media Application Training Deficiencies (i.e. Ethics, Culture (i.e., uncertified personnel, Falsification of documentation, Work not performed as planned, etc.)
- Authority Media Application Training Deficiencies (i.e. Ethics, Culture awareness, Proper Use of authority media, etc.).

e) The Supplier must clearly define within its QMS how the use of AAM provides evidence of manufacturing process control and test/inspection status.

f) The Supplier must be able to provide evidence upon request of communication and training to its employees that:

- The application of AAM provides evidence of manufacturing process control and test/inspection status
- Any fraudulent, false or misleading use of AAM is considered a violation of federal regulation

12. **SQ12-** Supplier must comply with Boeing document D1-4426 "Approved Process Sources" (<http://active.boeing.com/doingbiz/d14426/index.cfm>). This document, subject to revision from time to time, defines the approved sources for special processing, composite raw materials, composite products, aircraft bearings, designated fasteners, and metallic raw materials. Supplier shall comply to the D1-4426 User instructions and requirements from the above link. The Supplier's purchasing information must conform to the purchasing data requirements of Boeing document D1- 4426 Appendix D. These purchasing data requirements can be found at: <http://active.boeing.com/doingbiz/d14426/Appendix-D.pdf> .

COC shall contain requirements which is in the D1-4426 Appendix D for specific processes. In case if the supplier is not approved or removed from the Qualified Processor List (QPL) supplier shall immediately notify the Wipro SCM representative and Quality representative.

13. **SQ13-**Supplier must perform First Article Inspections (FAI) in accordance with latest AS/EN/SJAC 9102, Aerospace First Article Inspection Requirement. Wipro and its customer reserves the right to conduct surveillance of the supplier's FAI.

Supplier shall utilize, document completion and submit FAI within the licensed Net-Inspect

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software. Furthermore, where Supplier is required to document FAIs in the Net-Inspect software, FAIs of the Supplier's supply chain shall also be documented in Net-Inspect.

Supplier and Supplier's supply chain are not permitted to ship product to customer until all applicable FAI requirements have been fulfilled. If supplier not have the Net inspect, then supplier can request Wipro supplier quality representative to complete the FAI in Net inspect by submitting the FAI documents as per latest AS9102 Aerospace Quality Management Standard (AQMS).

14. **SQ17**-With all shipments of product and processes delivered to Boeing, the Supplier must provide certificates) of conformity in accordance with AS9163 ("Certificate of Conformity Requirements").COC (CERTIFICATE OF COMPLIANCE) certifying its QA Department has inspected products (part, materials, fasteners etc.) and they adhere to all requirements, applicable drawings/specifications.

The COC shall include but not limited to: 1) Product no/Drawing no; 2) Product description; 3) Customer's P.O. and line item; 4)Customer's RC no; 5) Quantity of products; 6) Technical specification in valid revision(in valid rev. and lot no of processing material); 7) Inspection results/thickness, hardness, conductivity etc.; 8) Qty inspected; 9) Date performed 10) Expiration date for product (if applicable).

- a. ATR (ATTRIBUTES REPORT) for non-standard materials (such as castings, extrusions, profiles to specific drawings requirements) to be included in shipment.
- b. MSDS (MATERIAL SAFETY DATA SHEET REPORT) to be included in shipment of hazardous materials and raw materials if applicable.
- c. Use of limited shelf-life materials (such as paints, adhesives, solutions, gas.), whose shelf life has expired, is prohibited. Items made of limited shelf-life materials such as rubbers, plastics must be supplied with at least 90% of their maximal determined shelf life, unless coordinated otherwise with buyer.

15. Supplier must ensure that all of the control activities listed within the AS9100D Aerospace Quality Management System (AQMS) standard are applicable and addressed within the Supplier's processes for control of documented information.

16. When specifically requested by Wipro, Supplier must make specified quality data and/or approved design data available in the English language.

17. When Wipro send a DPD/MBD model or When directed by Wipro , Supplier shall comply to the requirements of latest revision of Boeing Design Digital Product Definition (DPD) D6-51991.

18. WHEN APPLICABLE SUPPLIER WILL PLACE THE FOLLOWING STATEMENT ON THE SHIPPING

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DOCUMENTATION OF ALL SHIPMENTS TO WIPRO FOR BOEING PROGRAM PARTS: “Supplier Company Name OR We hereby acknowledges that the parts and/or materials being shipped under this order are intended for use under Boeing's Federal Aviation Administration (FAA) issued Production Certificate 700 and no articles (or constituent parts thereof) or the accompanying paperwork (e.g., packages, shippers, etc.) contain any Federal Aviation Administration- Parts Manufacturer Approval (FAA-PMA) markings.” THE PREFERRED LOCATION FOR THE STATEMENT IS ON THE SHIPPING DOCUMENT, NEXT TO, OR FOLLOWING, THE CERTIFICATE OF CONFORMANCE (C of C). THE STATEMENT MAY BE PRINTED, STAMPED OR ATTACHED AS A LABEL OR STICKER TO THE SHIPPING DOCUMENTATION.

19. Supplier must inspect or otherwise verify that all products, articles, or services, including those components procured from or furnished by subcontractors, suppliers, or Wipro, conform to Wipro’s requirements, prior to shipment to Wipro. Supplier shall be responsible for all tests, inspections, and other controls of the Product during receiving, manufacture and through Supplier’s certification of conformance. Supplier agrees to furnish copies of test, inspection, and/or other control data upon request from Wipro SCM representative. Supplier sampling plans must comply with Boeing document D6-87617 (“Quality Requirements for Sampling Inspection Plans”). The Supplier must perform 100% inspection of product characteristics defined in sampling plans until Wipro and Boeing approves the sampling plan in writing.
20. Supplier must provide a statement on their Shipping document certifying its quality assurance department has inspected the parts and they adhere to all requirements, applicable drawings/specifications.
21. Supplier must control all inventory of Wipro products that is in excess of contract quantity in order to prevent product from being sold or provided to any third party without prior written authorization from Wipro. Additionally, Supplier must not provide Product from excess inventory that was previously rejected or returned by Wipro without prior written authorization from Wipro. When Supplier fulfills an order in support of this SBP with Product from excess inventory, for which Supplier was the original manufacturer, Supplier must be able to demonstrate traceability to the original Wipro purchase document that authorized manufacture of the Product when requested by Wipro.

## 22. NOTIFICATION OF ESCAPE

The Supplier must notify Wipro within 3 business days from the day of discovery of a potential or known nonconformance escape. For the 787 program, comply with the requirements in Boeing document D012Z026-01 (“787 Partners/Suppliers: Process Responsibilities for Nonconformances and Corrective Action”). For all other models, comply with the requirements in Boeing document D6-84111 (“Quality Assurance Requirements”).

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Supplier shall communicate the NOE in the Wipro format WA-QSP-07-F01\_Notification of Escape Format for Suppliers in the Wipro Portal or Supplier shall contact Supplier Quality/SCM Representative for the NOE format. Supplier shall notify the Wipro Supplier Quality Representative or SCM representative for identified on the notification that additional parts are affected (same part number(s)/same condition).

### Flow down

The requirements set forth above are flowed down by Wipro to Wipro's supply chain, with the modification that all supply chain notification shall pass through Wipro (and not made directly from the suppliers to Boeing). Supplier shall notify Wipro of all sub-tier parts which have left the Supplier's production system with escaped nonconformances in accordance with the respective communication process set forth herein. For purpose of this note, supply chain shall mean Supplier's complete network of material, equipment, information, and services integrated into the Products and Services.

21. Where Boeing specifications and/or processes are listed within the detail design, specification control, or envelope drawing, incorporated by this purchase document, Supplier shall adhere to the latest revision of the Boeing specification and/or process, unless otherwise specified in the purchase document. Supplier shall contact Wipro in case any specification is required. This is applicable for BGS-C only, applies to McDonnell Douglas (MD) Heritage part numbers.
22. Material Substitution Requests: Material Substitutions are a change to Type Design Data and require an EO/SEO to the applicable drawing, or inclusion in the Approved Material Substitution List (AMSL) or Part Specific Approved Material Substitution List (PSAMSL) as applicable.

Supplier must provide prior communication to Wipro before implementing any substitution of materials. Supplier must provide required information and data to Wipro to submit material substitution requests on an Engineering Liaison Request (ELR) to the Boeing Procurement Agent. Acceptance of ELR is sole discretion of Wipro and Wipro's Customer. Supplier shall comply with the disposition of Wipro and Wipro's Customer. This is applicable for BGS-C only, applies to McDonnell Douglas (MD) Heritage part numbers.

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# BOEING SPECIFIC SUB-TIER FLOW DOWN REQUIREMENTS

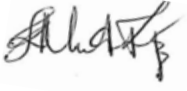

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## Change History

Rev No	Reason	Effective Date	Revised By
00	Initial release	29-01-2024	Mano Raj K
01	Supplier Flow-down requirements: Point 6,9,10,10.2,11&31	14-03-2024	Mano Raj K
02	Fully revised as per D6-87282 requirements and PO notes.	04-05-2024	Mano Raj K
03	Fully revised as per D6-87282 Rev-G requirements	22-09-2025	Mano Raj K

	Prepared By	Approved By	Maintained By (Management Representative)
Names	Mano Raj K	Vaidyanathan V	Mano Raj K
Signature			
Date	22-09-2025	22-09-2025	22-09-2025

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