This DPD addendum is a supplement to the **AUSTIN MACHINE** Purchase Order and describes the requirements for supplier digital data system controls. Acceptance of the **AUSTIN MACHINE** Purchase Order indicates acceptance of the requirements contained in this addendum.

To use **AUSTIN MACHINE** or **BOEING** furnished datasets as authority for design, manufacture and inspection, a supplier must comply with the following requirements in addition to Austin P.O. Terms and Conditions.

Please reference the requirements outlined in **BOEING** document, **D6-51991 – Quality Assurance Standard for Digital Product Definition at Boeing Suppliers.** If you do not have access to this document, Austin Machine will provide a copy.

The **D6-51991** document provides the requirements for suppliers and sub-tier suppliers to create and implement plans, user level procedures and process documentation for the use of DPD. The **SUPPLIER** will have defined a reliable configuration management process and Quality Assurance (QA) processes in place reflecting its methods of operation. **SUPPLIER** is required to maintain integrity of DPD through all operations when new DPD methods are deployed. It is expected that suppliers will utilize DPD processes to continuously improve the quality of delivered product.

- The **SUPPLIER** will flow down the requirements of the **BOEING D6-51991** document to any sub-tier suppliers and document sub-tier supplier compliance when **AUSTIN MACHINE** or **BOEING** authority datasets or dataset derivatives are used for manufacturing or product acceptance. This would include design collaboration when design responsibility is shared with sub-tier suppliers.
- The supplier will be responsible to **AUSTIN MACHINE** for the maintenance, change incorporation, use of DPD and observance of security restrictions by sub-tiers for design, manufacturing and inspection.
- The **SUPPLIER** is fully responsible for and will establish procedural controls to assure **AUSTIN MACHINE** that any **AUSTIN MACHINE** or **BOEING** DPD transferred (authority or derivative) between their company divisions and all levels of sub-tier suppliers will be in compliance with this document
- Flow down to **SUPPLIER** and any sub-tier suppliers include ITAR, MLA, MA, TAA, and EAR requirements.
- **AUSTIN MACHINE** and **BOEING** reserve the right to survey and/or review the DPD quality assurance and configuration management systems of the **SUPPLIER** or its Sub-tiers.