

Angera; January 23, 2025

LT01232025 Aerosystems Supply Chain SMS - Letter

Soggetto: Implementation of the SMS within Aerosystems' Supply Chain

Dear Supplier,

We inform you that Aerosystems has published on the Safety Portal the documentation related to the **SMS (Safety Management System) requirements**.

The Safety Management System requirements are already included in **AS-QRS-01 Revision A – Quality Requirements for Aerosystems Suppliers**, which has been previously shared with you.

AS-QRS-01 Revision A includes the "Safety Requirements for Suppliers," which, when referenced in a purchase order or agreement, are communicated to all suppliers.

All suppliers must be approved for the supply of items. The AS-QRS-01 document contains specific requirements for Aerosystems, aligned with the framework of ICAO Annex 19.

The use of supporting documents and guidelines, such as SM-0001 SMS International Industry Standard, is recommended to facilitate the integration of SMS requirements.

- Approved Suppliers must comply with the revised Aerosystems supplier qualification process, which will now
  include Safety Requirements, and must inform Aerosystems whether their company has already implemented a
  Safety Management System (SMS).
- **Non-Approved Suppliers** are encouraged to voluntarily implement the Safety Requirements. Suppliers interested in this approach should notify Aerosystems, which will then initiate the qualification process for their company.

The documents, manuals, policies, and forms are available on the Aerosystems website in the Safety Portal at the following link: <a href="http://www.aerosystems.it/safety-portal/">http://www.aerosystems.it/safety-portal/</a>

A brief presentation of the SMS (Safety Management System) has been published on the Portal and is available for download.

Aerosystems has prepared the "Occurrence Reporting – Segnalazione Eventi Aeronautici" form for reporting safety-related events. All supplier personnel may use this form, including anonymously, to report any events related to safety issues that could impact Aerosystems' production.

Aerosystems' responsible personnel will then analyze the reported occurrence and coordinate with the supplier to provide feedback and follow-up actions.

Compliance with AS-QRS-01 Issue A (including SMS requirements) will be mandatory for all Aerosystems suppliers in Purchase Orders issued from **January 1**, **2025**.

Please inform Aerosystems promptly if your company has already implemented a Safety Management System (SMS). For any questions or assistance, please contact Aerosystems Supplier Quality Assurance via email at: <a href="mailto:info@aerosystems.it">info@aerosystems.it</a>

Quality Assurance Manager oscar.zambra@aerosystems.it