

TRIUMPH Supply Chain Management Procedure

SCMP 3.1 – Supplier Applications

Revision Level: J

Effective Date: 15 December 2020 | Revised August 26, 2025

AS9100 Linkage: AS9100 Section 8.4

Page 1 of 6

1. Process Owner

- 1.1 TRIUMPH Quality Assurance Management

2. Applies To

- 2.1 TRIUMPH Supply Chain Management, Supplier Quality Management, and TRIUMPH Sites as noted in the TRIUMPH Supplier Quality Assurance Manual.

3. Purpose

- 3.1 This Procedure establishes and documents the methods employed to perform new Supplier Applications within TRIUMPH Sites. Refer to SCMP 5.1 - Approved Supplier List Management for additional details concerning the Supplier approval process.
- 3.2 All Direct suppliers, Indirect calibration suppliers, and scrap vendors if used to render nonconforming material physically unusable, are required to be on the TRIUMPH Portal Approved Supplier List as defined in SCMP 5.1 - Approved Supplier List Management.

4. Reference Documents

- | | | |
|-----|-------------------|---|
| 4.1 | SCMP 5.1 | Approved Supplier List Management |
| 4.2 | Appendix A | SCMP 5.1 TRIUMPH Portal- ASL Management Process RASCI |
| 4.2 | SQAM001 | TRIUMPH Supplier Quality Assurance Manual |
| 4.3 | SCMP 8.1 | Supplier Audits |
| 4.4 | Form SCMP 8.1 (a) | Product Conformity |
| 4.5 | QAP 8.3 | Audit Program Requirements |

5. Definitions and Acronyms		
5.1	Activation	Full approval of supplier with no additional actions required.
5.2	QMS	Quality Management System
5.3	Commodity	This is the commercial products/services offered which can contain approved/accredited products and services as well as not yet approved and/or under QMS scope.
5.4	SQAM001	TRIUMPH Supplier Quality Assurance Manual
5.5	Supplier Application	The Supplier Application provides an overall representation of a new Supplier's business. It is the first step of the new supplier approval process.

TRIUMPH Supply Chain Management Procedure

SCMP 3.1 – Supplier Applications

Revision Level: J

Effective Date: 15 December 2020 | Revised August 26, 2025

AS9100 Linkage: AS9100 Section 8.4

Page 2 of 6

5.6	Denied Party Screening (DPS)	DPS screenings shall be performed by all TRIUMPH entities to screen all non-TRIUMPH transaction participants against the denied/sanctioned/restricted party lists. To ensure no transaction engaged by TRIUMPH involves prohibited Parties. https://TRIUMPH-prod.ocr-inc.com/user/loginDefault.ocr
5.7	Non-Disclosure Agreement (NDA)	A confidentiality agreement between at least two Parties to protect sensitive information, intellectual property, trade secrets, etc. during collaborations, and negotiations to ensure the Parties are protected.
5.8	D&B	Dunn and Bradstreet
5.9	D&B Financial Risk Assessment	Dunn and Bradstreet Supplier Risk Manager Web Site www.supplierriskmanager.com
5.10	Specific Scope of Approval Statement	The reviewed/assessed and TRIUMPH Quality approved commodity(ies), product type, process, and/or service that the TRIUMPH Site will be issuing purchase orders against.
5.11	Supplier Appraisal	A formal documented activity performed at a Supplier's facility by TRIUMPH personnel or their delegate to assess compliance with targeted systems and measures of performance prior to addition to the TRIUMPH Group Approved Supplier List.
5.12	Supplier QMS Scope	This is the Supplier scope statement listed on their QMS certification. This contains the entirety of products/processes/services that the supplier has determined to be managed/controlled within their approved QMS.
5.13	TRIUMPH Corporate ASL	TRIUMPH Corporate Approved Supplier List
5.14	TRIUMPH Site ASL	TRIUMPH Site Approved Supplier List is a subset of the Corporate Approved Supplier List.
5.15	TRIUMPH Site	A TRIUMPH Site Location
5.16	TRIUMPHsupplysource.com	TRIUMPH Supplier Portal. Website that houses the TRIUMPH Group approved supplier list, supplier performance and supplier requirements. Often referred to as "the system" or "the portal".

TRIUMPH Supply Chain Management Procedure

SCMP 3.1 – Supplier Applications

Revision Level: J

Effective Date: 15 December 2020 | Revised August 26, 2025

AS9100 Linkage: AS9100 Section 8.4

Page 3 of 6

6. Responsibilities:

6.1 The following are the primary process owners for the activities defined in this procedure:

6.1.1 TRIUMPH Site Supply Chain and Site Quality have the primary responsibility for managing the Supplier Application processes defined in this procedure.

7. Procedure/Process:

7.1 New Supplier Application- Adding Supplier to TRIUMPH Portal- Corporate ASL

7.1.1 Refer to SCMP 5.1 - Approved Supplier List Management for additional details concerning the Supplier approval process.

7.1.2 A Supplier Application shall be completed for all prospective suppliers via the electronic application located at www.TRIUMPHsupplysource.com, Applications/Initiate Supplier

Application. 7.1.3 TRIUMPH Site Purchasing shall initiate a new supplier application for a prospective supplier utilizing TRIUMPHsupplysource.com.

7.1.4 The TRIUMPH initiator shall complete all required fields. Once complete, the application is routed to the prospective supplier with a link to the electronic application along with a temporary username and password.

7.1.5 After the supplier completes their portion of the electronic application, it is automatically routed to the TRIUMPH Site Purchasing Manager Approver for review, evaluate the prospective current D&B report, and process the application by selecting one of the following actions to be routed to the TRIUMPH Site Quality Approver:

7.1.5.1 Approve for further processing

7.1.5.2 Disapprove and terminate application

7.1.5.3 Return to initiator for required changes

7.1.6 The TRIUMPH Site Quality Approver shall review the application for completeness and compliance inclusive of the correct QMS Supplier Description as follows:

7.1.6.1 Validate that the prospective suppliers Request Scope of Approval is properly aligned with the Supplier Description in Table 1 QMS Certification Requirements under the current SQAM001.

TRIUMPH Supply Chain Management Procedure

SCMP 3.1 – Supplier Applications

Revision Level: J

Effective Date: 15 December 2020 | Revised August 26, 2025

AS9100 Linkage: AS9100 Section 8.4

Page 4 of 6

7.1.6.2 Validate that the prospective supplier Quality Management System Certification(s) meets the Quality System Requirement in Table 1 required for the product and/or service being procured.

7.1.6.2.1 If no third party registered Quality System or significant third-party process qualification is selected on the prospective supplier application, the TRIUMPH Approver shall follow the Supplier QMS Concession and Assessment/Audit process.

Refer to SCMP 8.1 Supplier Audits.

7.1.7 The TRIUMPH Site Quality Approver shall determine approval or disapproval status as follows:

- 7.1.7.1 Active Activation- is an approval status that requires no additional information or interaction from the prospective supplier.
- 7.1.7.2 Probation Activation- is a provisional approval status that requires the supplier to provide additional information or undergo some level of additional assessment. If additional assessments are required, TRIUMPH Site Quality shall schedule, perform, and upload completed applicable assessments and/or audits.
- 7.1.7.3 Disapproval- Terminates the application due to the supplier not meeting TRIUMPH requirements.
- 7.1.7.4 Either of the Activation actions will automatically assign a TRIUMPH Corporate Enterprise Supplier ID number (TAXxxx) and add the supplier to the TRIUMPH Corporate ASL.
- 7.1.7.5 The Portal will route Disapproval applications back to initiator for information and further action if chosen by TRIUMPH Site Quality.

7.1.8 Adding a Supplier to TRIUMPH Portal- Site ASL

7.1.8.1 TRIUMPH Site Quality shall add a corporate approved supplier to the Site ASL by completing all the required fields within the Supplier Profile and selecting the appropriate approval status as follows:

7.1.8.1.1 Approved status- Supplier meets Triumph SQAM Table 1 QMS Certification Requirements

TRIUMPH Supply Chain Management Procedure

SCMP 3.1 – Supplier Applications

Revision Level: J

Effective Date: 15 December 2020 | Revised August 26, 2025

AS9100 Linkage: AS9100 Section 8.4

Page 5 of 6

7.1.8.1.1.2 Upload supplier QMS and/or NADCAP certification(s) to the Supplier profile

7.1.9.1.1 Probationary Approval status- Supplier does not meet TRIUMPH SQAM Table 1 QMS Certification Requirements

7.1.9.1.1.2 Upload Supplier concession request and/or assessment or audit documents to the Supplier profile via the Appraisals tab, search supplier, select supplier, select Supplier QMS compliance/assessment audit, upload the document(s), complete all fields, and select 'Go'. The system will auto populate the Quality System field to 'None'.

7.1.10.1 The "Specific Scope of Approval Statement" field must be completed

7.1.10.1.2 The products or services listed in this field shall be verified to have supporting evidence of the required approval as follows but not limited to:

- a) Within the suppliers QMS Scope of Approval and;
- b) Industry Accreditation e.g. NADCAP
- c) End Customer approval e.g. QCS 001 , D1-4426
- d) TRIUMPH approval TRIUMPH designed special processes

Note: The commodity code/description and/or the supplier QMS scope statement located on a suppliers certification is not acceptable as the "Specific Scope of Approval Statement".

8. Required Records

- 8.1 Supplier Application (electronic)

9. Training Materials

- 9.1 TSCMT 3.1 - Initiate Supplier Application
- 9.2 TSCMT 3.2 – Site Purchasing Approve Supplier Application
- 9.3 TSCMT 3.3 - View Applications
- 9.4 TSCMT 3.5 - Supplier Complete Application
- 9.5 TSCMT 3.6 – Site Quality Approve Final Application
- 9.6 TSCMT 3.8 - Site Add to ASL from Application Completion
- 9.7 TSCMT 3.9 - Add New Appraisal to Profile

TRIUMPH Supply Chain Management Procedure

SCMP 3.1 – Supplier Applications

Revision Level: J

Effective Date: 15 December 2020 | Revised August 26, 2025

AS9100 Linkage: AS9100 Section 8.4

Page 6 of 6

10. Revision History

Revision Level	Description of Change	Effective Date
Original	Initial Release	10 Sep 2007
A	Defined supplier portal reevaluation process	30 Oct 2012
B	Redefined supplier portal reevaluation process	05 Feb 2013
C	Redefined supplier assessment process	01 Jul 2013
D	Revised Table 1, level 10 requirements and clarified QMS requirement for Non-Aerospace suppliers	23 Sep 2013
E	Document wide changes too widespread to indicate via change bars	01 Apr 2014
F	Added AC7006 option to table 1 level 8 requirement	24 Feb 2015
G	Revised to remove reference to Business Unit and replace with TRIUMPH Group Company (s) Remove the AS9100 linkage	08 Jun 2017
H	Add AS9100 linkage. Remove Table 1 and reference the table listed in the SQAM001 to avoid conflicting information. Add TSCMT 3.9 Add New Appraisal to Profile. Update Procedure Owner.	02 Nov 2018
I	Remove and replace all references to TRIUMPH Group Company with TRIUMPH Group Site. Section 5: Added definitions for Commodity, Specific Scope of Approval Statement and Supplier QMS Scope to clarify the distinction of the terms. Added section 7.1.11 to require the Specific Scope of Approval Statement as well as guidance. Section 7.1.10 added review of supplier application for completeness and compliance.	10 December 2020
J	Major revision to align with current SQAM and processes, incorporate QMSD 24-01-001 new requirements, removed and/or updated applicable TSCMT training documents.	26 August 2025

Approvals (Authorizing Signatures on File- QMS Database, Q-Pulse)

Director, Quality Management/Director, Sr. Director, Supply Chain