



TRIUMPH Supply Chain Management Procedure

SCMP 5.1 — TRIUMPH Approved Supplier List Management

Revision Level: I.1

Effective Date: January 07, 2023 | Revised: January 30, 2026

AS9100 Linkage: 8.4

1. Process Owner

- 1.1 TRIUMPH Quality and Supply Chain Management. No changes may be made to this document without the approval of TSCM leadership. TSCM leadership may delegate this authority as needed to accommodate absences and vacancies.

2. Applies To

- 2.1 TRIUMPH Quality and Supply Chain Management, and TRIUMPH Sites.

3. Purpose

- 3.1 This TRIUMPH procedure establishes and documents the methods to approve, remove, or modify Suppliers or their data on the TRIUMPH Portal Approved Supplier List (ASL).
- 3.2 The ASL is a centralized, secure collection of TRIUMPH approved suppliers and their relevant business data organized in a searchable format. It is designed to provide TRIUMPH Sites with relevant supplier information to make sound purchasing and sourcing decisions as well as track supplier performance and Quality Management System qualifications.

4. Reference Documents

- 4.1 SCMP 2.1 - Supplier Corrective Action
- 4.2 SCMP 2.2 - Supplier Performance Improvement Program
- 4.3 SCMP 3.1 - Supplier Applications
- 4.4 SCMP 3.3 - Supplier Capability Assessment
- 4.5 SCMP 4.1 - Delegated Product Release Verification
- 4.6 SCMP 5.2 - Supplier Performance Measurement
- 4.7 SCMP 6.1 - Supplier Portal Control and Management
- 4.8 SQAM001 - TRIUMPH Supplier Quality Assurance Manual
- 4.9 Appendix A- Triumph Portal ASL Process Management Roles & Responsibilities RASCI
- 4.10 SCMP 8.1 - Supplier Audits
- 4.11 QAP 8.3 - Audit Program Requirements



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5. Definitions and Acronyms

5.1	TRIUMPH Corporate ASL	TRIUMPH Corporate Approved Supplier List
5.2	TRIUMPH Site ASL	A subset of the corporate list specific for each TRIUMPH Site
5.3	PO	Purchase Order
5.4	Supplier Application	A Supplier Application provides an overall representation of a new Supplier's business. It is the 1st step of the new Supplier approval process.
5.5	TRIUMPHsupplysource.com	TRIUMPH Supplier Portal. Website that houses the TRIUMPH approved supplier list, supplier performance, and supplier requirements. Often referred to as "the portal".
5.6	RASCI	A chart that states Responsible, Accountable, Supports, Consulted, and those to be Informed of a process and/or procedure.
5.7	TSCM	TRIUMPH Supply Chain Management
5.8	SQAM	Supplier Quality Assurance Manual
5.9	DPRV	Delegated Product Release Verification
5.10	QAP	Quality Assurance Procedure

6. Responsibilities

6.1 TRIUMPH Portal ASL Process Management- Reference SCMP 5.1 Appendix A- Triumph Portal ASL Process Management Roles & Responsibilities RASCI for specific responsibilities associated with supplier profile creations, modifications, and maintenance of the Portal ASL.

6.1.1 The following are the primary authorities for supplier approval activities defined in this procedure:

6.1.2 TRIUMPH Site Quality is responsible for:

- 6.1.2.1 Approval of Supplier additions
- 6.1.2.2 Performing modifications to the TRIUMPH ASL profile data,
- 6.1.2.3 Supplier removals from the TRIUMPH ASL



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- 6.1.2.4 Approval of supplier concessions, verifying supplier Quality Management System (QMS), NADCAP Special Process certifications and CMMC certifications. Support SQAM QMS Table 1- Certification Requirements and the Specific Scope of Work Approval Statement supplier has been approved to perform for the TRIUMPH Site, supplier additions to ASL, creating Corporate and Site levels ASL supplier profiles,
- 6.1.2.5 Managing their TRIUMPH Site ASL,
- 6.1.2.6 Request supplier assessments to TRIUMPH Supply Chain

6.1.3 TRIUMPH Site Purchasing is responsible for:

- 6.1.3.1 Performing periodic reviews of the TRIUMPH Site ASL,
- 6.1.3.2 Performing modifications to the TRIUMPH Site ASL,
- 6.1.3.3 Identifying new suppliers and supporting supplier assessments,
- 6.1.3.4 Financial analysis, monitoring, and reporting of suppliers on the ASL
- 6.1.3.5 Verifying supplier is listed as an approved supplier on the TRIUMPH Portal Site level ASL before issuing a purchase order with a valid QMS and/or NADCAP/Special Process certification or the equivalent TRIUMPH approved document.

6.2 TRIUMPH Inter-TRIUMPH Site Recognition

- 6.2.1 TRIUMPH Sites shall recognize supplier activities initiated by another TRIUMPH Site, this includes assignment of approval status, corrective actions, etc.

7. Procedure

7.1 TRIUMPH ASL - Supplier Approvals

7.1.1 Initial Supplier Application and Review for Corporate Master ASL Inclusion

- 7.1.1.1 Reference SCMP 3.1 - Supplier Applications for the procedural aspects of new Supplier Applications,
- 7.1.1.2 Prospective suppliers must be approved by TRIUMPH Site Quality and Procurement during the completion and review process of the new supplier application.
 - 7.1.1.2.1 During final approval of the electronic supplier application on TRIUMPHsupplysource.com, the TRIUMPH Site approvers must concur on



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suppliers' approval status to proceed with supplier approval and addition to the Corporate ASL.

7.1.1.3 For approval, the supplier application must reveal that the prospective supplier has a strong potential to meet the requirements defined in SCMP 3.1 - Supplier Applications and the TRIUMPH Supplier Quality Manual (SQAM).

7.2 TRIUMPH Corporate ASL Status Levels

7.2.1 Active

7.2.1.1 Supplier that is currently considered approved on the ASL.

7.2.2 Probation

7.2.2.1 This designation indicates the supplier is limited to its present work scope of parts or services specific to the current purchase order(s). Suppliers can be placed in probation as a result of supplier's inability to meet SQAM Table 1 QMS Certification Requirements, open corrective actions, suspension/withdrawal of certifications, financial status, or management discretion.

7.2.3 Inactive

7.2.3.1 If the Supplier is recommended for "Inactivation" from the Triumph Corporate ASL, concurrence between all Triumph Sites utilizing the supplier will be required.

7.2.3.2 Triumph or other Triumph Site approval is not required for an individual Site to terminate a supplier from their specific Site ASL. The supplier may remain approved on the Triumph Corporate ASL or other Triumph Site ASL's.

7.3 TRIUMPH Site Status Levels

7.3.1 Approved

7.3.1.1 Supplier has no restrictions and can work for TRIUMPH Sites on a sustaining basis.

7.3.2 Probationary Approval

7.3.2.1 **For new Suppliers**, this designation indicates the supplier is limited to the initial work scope of parts or services specific to the current purchase order(s) until improvement requests or corrective actions are complete and validated by TRIUMPH Site Quality.



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7.3.2.2 **For existing Suppliers**, this designation indicates the supplier is limited to present work scope of parts or services specific to the current purchase order(s) until open corrective actions such as ESCAR or QMS concessions, assessments, audits, or suspension/withdrawal of certifications are complete and validated by TRIUMPH Site Quality. Probationary Approval may also represent a supplier's financial status or TRIUMPH management discretion.

7.3.3 Terminated

7.3.3.1 An existing supplier whose approval is concluded on the TRIUMPH Site ASL. If termination was the result of supplier performance as defined by TRIUMPH, the supplier may not be reinstated to the TRIUMPH ASL until all the performance issues have been satisfied to the satisfaction of TRIUMPH. When all TRIUMPH Sites have terminated a supplier, the supplier is automatically made Inactive on TRIUMPHsuppliesource.com

7.3.3.2 Terminated suppliers shall have a cause statement entered within the Corporate supplier profile.

7.3.4 Removal of Suppliers from the TRIUMPH Corporate or TRIUMPH Site ASL's under the following conditions:

7.3.4.1 Poor performance

7.3.4.1.1 Performance is related to but not limited to Quality, Delivery and Cost. Reference SCMP 2.2 Supplier Performance Improvement Program for additional information on performance related Supplier removal.

7.3.4.2 Inactivity

7.3.4.2.1 Existing suppliers can be designated as Inactive if they have not recorded deliveries to any TRIUMPH Site for a period of 18 months. Depending on the business need demonstrated, inactive suppliers may be removed from the TRIUMPH ASL.

7.3.4.2.2 If the supplier is inactive, to be reconsidered for requalification to the TRIUMPH ASL, TRIUMPH Site Quality shall validate Supplier information and QMS requirements per SQAM Table 1- QMS Certification Requirements. Refer to SCMP 3.1 - Supplier Applications.

7.3.4.3 TRIUMPH Discretion



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7.3.4.3.1 Suppliers can be removed from the TRIUMPH ASL at TRIUMPH discretion.

7.3.5 TRIUMPH shall notify any TRIUMPH Sites with an active relationship with the supplier prior to removal from the TRIUMPH ASL.

7.4 Approved Supplier List Maintenance

7.4.1 Supplier Performance Monitoring

7.4.1.1 TRIUMPH Corporate and TRIUMPH Site supplier performance monitoring shall occur at a frequency that ensures that trends in supplier performance are promptly addressed.

7.4.1.2 When performance ratings fall below an acceptable level and depending upon the severity of the problem(s), TRIUMPH Site Quality may change the approval status of a supplier to Probationary or Terminated status.

7.4.2 Supplier Profile Information Modification (Non-addition or removal)

7.4.2.1 Supplier information includes non-performance-related data, e.g., contact information, changes to strategic classifications, third party Quality System Registration data, etc.

7.4.2.2 Modifications may be initiated if it is found that some level of supplier information is incorrect or has changed. Modifications to basic supplier contact information does not require approval.

7.4.3 Approved Supplier List Performance Data

7.4.3.1 Changes to Quality performance data must be completed by a TRIUMPH Site or Data Administrator.

7.4.3.2 Changes to Delivery performance data shall be completed by a TRIUMPH Corporate, Site, or Data Administrator.

7.4.3.3 Notification for changes to individual TRIUMPH Site performance data is not required to be distributed.

7.5 Approved Supplier List Access

7.5.1 TRIUMPH Access

7.5.1.1 The ASL will be maintained on TRIUMPHsupplysource.com

7.5.1.2 Access to the Corporate ASL will be limited to TRIUMPH personnel via secure username and password.



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7.5.1.3 Access rights shall be maintained per SCMP 6.1 — Supplier Portal Control and Management.

7.5.2 Supplier Access

7.5.2.1 Suppliers shall not have access to the TRIUMPH Approved Supplier List

7.5.2.2 Suppliers shall have access to:

7.5.2.2.1 Their performance data

7.5.2.2.2 The TRIUMPH Supplier Quality Manual (SQAM)

7.5.2.2.3 TRIUMPH procedures and training applicable to suppliers

7.5.2.2.4 General information and communications

7.5.2.2.5 Prospective TRIUMPH suppliers will receive limited access to triumpsupplysource.com to complete their supplier application.

7.5.2.3 If the supplier does not qualify as a TRIUMPH supplier after evaluation of the new supplier's application or subsequent assessments, the supplier's access rights shall be withdrawn.

7.5.2.4 Access rights shall be maintained by TRIUMPH Corporate Portal Administrators.

8. Required Records

8.1 Supplier Profile Status Change Information

8.2 Supplier notes located in Supplier Profile

9. Training Materials

9.1 TSCMT 5.10 - Edit TRIUMPH Company Supplier Profile

9.2 TSCMT 5.11 - Create One Time Custom Report

9.3 TSCMT 5.13 - Supplier Profile Layout

9.4 TSCMT 5.14 - Quick Links Margin Menu Site Navigation

9.5 TSCMT 5.16 - Manage Supplier Watch List

9.6 TSCMT 5.19 - Access Supplier Spend Information via Supplier Profile



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12. Revision History

Revision Level	Description of Change	Effective Date
Original	New Document	10 Sep 2007
A	Revised to reflect new supplier application process and enhanced profile layout	01 Jul 2013
B	Document wide changes too widespread to indicate via change bars	01 Apr 2014
C	Revised to remove reference to Business Unit and replace with TRIUMPH Company (s) Remove the AS9100 linkage	21 Apr 2017
D	Revised para. 7.2.2.1, and 7.3.6.2.2; added ref. doc Form SCMP 5.1(a)	12 Jan 2018
E	Add AS9100 Linkage and update Approvals (Authorizing Signature on File)	16 Nov 2018
F	Removed references related to TRIUMPH Supplier Quality	14 Jan 2022
G	Removed TRIUMPH Group, replaced with TRIUMPH, updated new logo, replaced Group ASL with Corporate, replaced Company ASL with Site, updated definitions, responsibilities, added SCMP 5.1(b) Form	30-June 2023



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H	<p>Updated language regarding Probationary Status:</p> <ul style="list-style-type: none">7.2.2.1 Removed, 'No new purchase orders can be issued for existing or new product.' Rationale: Limitations for suppliers include no expansion of work.7.3.3.2 Updated corrective actions required to 'as required'. Rationale: not all corrective actions are formally issued.	August 7, 2023
H.1	<p>Admin Change- Per corporate Quality direction, further updated language regarding Probationary Status as follows:</p> <ul style="list-style-type: none">7.2.2.1 Removed, Completion of Corrective Actions and/or receipt of current certifications are required prior to expansion of current work scope and the Supplier being placed in Active status.'7.3.3.1 Removed 'Completion of improvement requests or corrective actions are required prior to expansion of current work scope and the supplier being placed in Approved status.'7.3.3.2 Removed 'Completion of Corrective Actions are required prior to expansion of current work scope and the Supplier being placed in Approved status.'	August 11, 2023
H.2	<p>Admin Change to align with SQAM F.1- Replaced RACI with RASCI, removed Form SCMP 5.1 (b) Triumph Portal-ASL Management Process RACI and replaced document as Appendix A per Quality, updated language within 6.1.4.1 to include concessions, added SCMP 5.2 to Reference Documents section.</p>	February 1, 2024
I	<p>Major revision to align with current SQAM and processes, incorporate QMSD 24-01-001 new requirements, removed and/or updated applicable TSCMT training documents. Removed/obsolete SCMP 5.1(a) ASL Manual Activation Form as this process is now performed within the Triumph Portal.</p>	August 28, 2025



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I.1	Section 6.1.2.4 Add CMMC certification verification to Quality tasks.	January 26, 2026
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Approvals (Authorizing Signatures on File- QMS Database, Q-Pulse)

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