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Document History

Revision	Effective from:	Subject of the revision:
0	22.1.2025	Create a document
1	13.02.2025	Update of CoC requirements

1 Purchase information

The supplier is obliged to check the requirements of the order, including requirements in the area of supplier quality, and to clarify any ambiguities before confirming the order. The supplier must assess its technical capabilities, production capacity and other resources needed to meet the requirements specified in the order based on the received order/framework order/call-off.

- 1.0** The supplier will resolve discrepancies, ambiguities or issues related to production planning and deliveries to MEJZLIK PROPELLERS S.R.O. through the relevant buyer.
- 1.1** Under no circumstances can the supplier supply to MEJZLIK PROPELLERS S.R.O. without an appropriate order (PO) or call-off.
- 1.2** **Revision of drawings:** The supplier must ensure that in any case he works on the basis of the revision of the drawings specified in the order/framework order/call-off. For older (invalid) drawings, specifications or technical procedures held by the contractor, the impossibility of their use should be ensured.

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- 1.3 Drawings, specifications, technical procedures:** If specifications or technical procedures are referenced in drawings, they become part of mandatory requirements.
- 1.3.1** Copies of drawings, specifications and technical procedures are handed over by the relevant MEJZLIK PROPELLERS S.R.O. buyer
- 1.3.2** You can verify the validity of the revision of drawings, specifications or technical procedures referred to in the order through the MEJZLIK PROPELLERS S.R.O. buyer before confirming the order.
- 1.4 Assembly according to drawing:** The buyer of MEJZLIK PROPELLERS S.R.O. must always send it together with the order the number of the last revision of the drawings of the ordered part. The contractor is obliged to check the drawings for compliance with the required revision.
- 1.5 Regulatory approval requirements:** MEJZLIK PROPELLERS S.R.O. will specify on the order whether special approval by the relevant authorities is required together with the delivery of the product

2 Requirements for supply documentation

2.0 General requirements

By accepting an order, both parties agree that the accepted order is governed by the General Terms and Conditions of MEJZLIK PROPELLERS S.R.O., unless otherwise agreed in writing. If there is a change in the terms and conditions during the performance of the order, and this change is considered by the supplier to be serious, the supplier may request a revision of the order. General terms and conditions are available on <https://www.mejzlik.eu/>

The data necessary for the proper execution of receipt and entry control in MEJZLIK PROPELLERS S.R.O. are specified on the current form Purchase Orders/Framework Orders/Call-Offs.

3 Identification of the delivered product:

The delivery must always be accompanied by a delivery note containing the basic identification parameters of the delivery:

- Delivery note number and date of issue
- Order number MEJZLIK PROPELLERS S.R.O. s.r.o.
- Part number
- Number of pieces

When producing and delivering multiple production batches of the same type at the same time, the individual production batches must be marked in a suitable, clear way so that there is no confusion of parts from individual production batches.

Furthermore, the delivery must contain documentation. point 2.2.

If the supplied goods are subject to Act No. 350/2011 Coll., on Chemical Substances and Chemical Preparations, as amended, safety data sheets must be attached before the first delivery in the Czech language and the requirements in the field of labelling and packaging of chemical substances and chemical preparations must be complied with.

All required documents for a single part should be supplied as a whole directly inside the package or, if the product is in a small package, enclosed in a clearly labelled envelope with easy identification for the part supplied.

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3.1 Quality assurance requirements

This paragraph lists all the options for quality requirements for the parts supplied. The supplier must use only one of the categories listed below or part of it according to the order.

3.1.1 Organization supplying parts with documents Measurement protocol / Certificate

For these works, we require the following information on the documents supplied:

- i. Manufacturer's logo or name
- ii. Correct P/N, part inspection, S/N
- iii. All prescribed dimensions – if it does not match, write the appropriate deviation in the note
- iv. The TS / certificate must be complete (filled in) with all prescribed data
- v. List all deviations per part
- vi. Signature and stamp of the inspectors
- vii. Date of issue Certificate / TS

3.1.2 Organisations supplying parts with Certificate of Conformity (CoC) documents

For these works, we require the following information on the documents supplied:

- viii. MINIMUM DATA REQUIRED IN THE CERTIFICATE OF CONFORMITY
 - 1). Certificate number: Unique identifier of the certificate of conformity
 - 2). Name: "Certificate of Conformity" or "Certificate of Conformity" or "Certificate of Conformity"
 - 3). Name and address of the supplier
 - 4). (Optional in case different from the supplier) - Name and address of the manufacturer
 - 5). Date: Date of creation of CofC
 - 6). Meizlik Order and version
 - 7). (If applicable) – For revised CofC documents, include the date of the CofC revision 8
 - 8). Magazine Part number and revision. If the drawing number differs from the part number, the drawing number and revision
 - 9). Quantity of parts
 - 10). Traceability data: serial number, batch number or batch number (as applicable) and date code
 - 11). Compliance Details: A list of compliance details and supporting statements, as applicable, such as:
 - Shelf life Expiration
 -
 - date Identification of the first item and supporting reference
 - Material specification and revision
 - Acceptance test
 - number and revision Process specification and revision
 - 12). Provide reference numbers for all relevant variance/variance records and identify the serial numbers, batch numbers and batch numbers concerned
 - (13). Provide reference numbers for all relevant non-conformance records and identify the affected serial numbers, batch numbers and batch numbers
 - (14). Declaration of conformity: Declaration confirming compliance with Meizlik PO, contract, specification, drawings and test requirements.
 - 15). Name, role and signature of the person authorized to release the product by the customer

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4 Requirements for the quality of parts and measurement protocols:

All dimensions/parameters must be according to the drawing documentation.
Dimensional deviations without prior arrangement are not allowed and will be claimed if caught.
In case of illegibility of the drawing or any ambiguity, do not hesitate to contact the relevant buyer of MEJZLIK PROPELLERS S.R.O.

The delivery of parts must always be delivered together with a 100% measurement protocol for the 1st piece.

Parts must be numbered according to the sequence of the order in which they were manufactured so that their sequence is clearly identifiable at each stage of production and the 1st and last piece produced in the batch is clearly identifiable. Numbering is done with a permanent alcohol marker. Anodised parts and parts with phosphating finishes must not be labelled with a permanent with regard to the risk of indelibility of the inscription at the final operations – visual defect. For these parts, it is necessary to use another suitable method of identification – numbered tags, numbered packaging of the part....

5 Visual requirements, cleanliness and deburring of parts:

Parts must be delivered clean and undamaged. Residues of chips, abrasives, greases and other solid impurities are inadmissible. Parts must be free of signs of corrosion and oxidation. Deburring must be carried out on the parts, unless otherwise specified in the tender documentation.

6 Packaging & Shipping:

Parts must be protected during transport in a suitable way (depending on the type of transport) to prevent damage. Parts must be protected against corrosion for a short period of time (VCI paper, short-term non-greasy preservative...).

Packing parts into plastic (stretch, bubble, etc.) foils without prior consultation with MEJZLIK PROPELLERS S.R.O. is strictly prohibited due to the entrapment of possible moisture inside the packaging and the risk of subsequent corrosion or oxidation of parts!

If the material/parts were delivered in packaging of MEJZLIK PROPELLERS S.R.O., these packages must be returned together with the delivery (customer's material).

An overview of the most common defects and their visualization is given in Appendix #1.

7 Quality assurance system (QMS) requirements

7.1 General Provisions

The supplier quality assurance system must include the management of the following quality systems, depending on the scope of authorization:

- Issuing approvals and amending documentation;
- Conducting supplier and sub-supplier audits and ensuring their quality system
- Verification that all incoming products, components and materials meet the requirements of the specifications according to the drawing documentation;

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- Unique identification and traceability
- Production process;
- Inspection and testing;
- Calibration of instruments, fixtures and test equipment;
- Nonconformance management ;
- Ensuring the completeness of records and their storage
- Ensuring the responsibilities and qualifications of authorized persons;
- Handling, storage and packaging;
- Management of internal quality assurance and monitoring of corrective action results;
- Ensuring that approved processes are only carried out at approved sites (applies to both the facility and the plant);
- Ensuring post-assembly activities of the product before its shipment;

7.0 MEJZLIK PROPELLERS S.R.O. requires its suppliers to comply with the requirements of the Quality Assurance System (QMS) and international standards, such as: AS9100, ISO 9001

7.0.1 In case the customer requires it, MEJZLIK PROPELLERS S.R.O. will only work with suppliers who are certified according to AS9100 or ISO 9001 by an authorized agency, will also require that subcontractors of the approved supplier meet this requirement.

7.0.2 All suppliers are required to have their own system for the management of documentation and data owned by MEJZLIK PROPELLERS S.R.O., at least in accordance with this document, paragraph 10.

7.2 Requirements for a calibration system

MEJZLIK PROPELLERS S.R.O. requires its suppliers to have a controlled and stable calibration system in place that complies with the following requirements:

- The calibration system is described by internal procedures
- There is 100% traceability of all records
- The system ensures regular checks, calibrations are carried out within the required deadlines and has a system of corrective and preventive measures in place in the event of detected discrepancies
- Measuring instruments and jigs that are owned by MEJZLIK PROPELLERS S.R.O. and are lent by the supplier are also subject to regular calibration.
- Calibrations comply with local legal requirements

8 Verification of the suitability of tools and jigs borrowed from MEJZLIK PROPELLERS S.R.O. to suppliers

MEJZLIK PROPELLERS S.R.O. requires its suppliers to perform regular verification of the competence of tools and jigs borrowed from MEJZLIK PROPELLERS S.R.O. for the purpose of producing parts at the supplier. The supplier is fully responsible for the conformity of parts made using tools and jigs borrowed from MEJZLIK PROPELLERS S.R.O.

In case of wear of the tool or jig, it is necessary to inform MEJZLIK PROPELLERS S.R.O. Borrowed tools and jigs causing non-conformity cannot be used for production, production must be stopped immediately

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after the non-conformity is detected (unless otherwise agreed with MEJZLIK PROPELLERS S.R.O.).
Any interventions in the MEJZLIK PROPELLERS S.R.O. tool or product that would change its original purpose must be approved in writing by MEJZLIK PROPELLERS S.R.O.

9 Sharing technical documentation (Drawings, Technical specifications, etc.)

All documents of a technical nature are shared with suppliers by email or, in exceptional cases, sent in paper form by post or other delivery service.

10 Supplier audits

MEJZLIK PROPELLERS S.R.O. performs supplier audits in accordance with the requirements of the AS/EN 9100 standard and the requirements of this supplier quality manual, in order to ensure the continued competence of the supplier in all activities related to the overall supplier performance, quality and timeliness of deliveries.

Supplier audits are governed by Instruction PI/7-01-44/14 Supplier Qualification Process.

In the event of a significant drop in supplier performance, or urgent production problems such as Quality Escape or Potential Safety issue, QM may request **an UNPLANNED On-Site Audit** to stabilize the supplier's situation.

11 Resolve nonconformities

11.1 Complaints towards the supplier "DR" – supplier complaint

In the event of a non-conforming product, MEJZLIK PROPELLERS S.R.O. examination and the creation of DR – Supplier complaint. In the event that the investigation proves the possibility of non-compliance on the part of the supplier, the following process will take place with requirements for the supplier:

1. The supplier will receive a complaint protocol (DR) from the Buyer of MEJZLIK PROPELLERS S.R.O. , including documentation and attachments (e.g. visualization of non-conformity, measurement protocols...)
 - If 8D is required report, QM contacts the supplier with a request to create one.
2. If the Supplier requires the part to be sent as part of the complaint, he is obliged to inform the Buyer of MEJZLIK PROPELLERS S.R.O. of this fact. This ensures that parts are sent to the supplier (including documentation) – the costs are covered by the supplier.
3. The complaint process takes place in the mode of communication Buyer/QM/Supplier, where the supplier is obliged to remove the non-conformity within 30 working days according to the law, including filling in the 8D report (if required).
 - Custom 8D supplier the form is acceptable if the content meets the requirements of MEJZLIK PROPELLERS S.R.O. (Problem description, Immediate corrective action, Determination of root cause, Permanent corrective action).
 - In the event of rejection of the claim, the supplier is obliged to prove the conformity of the part with the specification of MEJZLIK PROPELLERS S.R.O. (measurement or recording of part testing) in the form of a comprehensive report

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4. MEJZLIK PROPELLERS S.R.O. QM evaluates the supplier's statement / 8D report within ten working days of delivery of the 8D report by the supplier.
5. The settlement of the part with the supplier takes place immediately or no later than 15 calendar days from the statement on the 8D report from QM MEJZLIK PROPELLERS S.R.O., unless otherwise stated. The buyer of MEJZLIK PROPELLERS S.R.O. will negotiate the method and date of settlement of the affected part with the supplier (return of the part, financial compensation, repair of the part, new part, etc.). If no settlement is reached, MEJZLIK PROPELLERS S.R.O. will only accept financial compensation
6. Parts returned to MEJZLIK PROPELLERS S.R.O. after a complaint (from settlement) must be visibly marked as "Claim Compensation"

12 Complaints to MEJZLIK PROPELLERS S.R.O.

Claimed parts must be delivered back to MEJZLIK PROPELLERS S.R.O. before the process with the supplier / co-operator is initiated (except for hidden defects). Parts must be sent with a note on the delivery note "Complaint for review by MEJZLIK PROPELLERS S.R.O." together with a complaint letter, a description of the claimed defect and the root cause or justification indicating a non-conformity on the part of MEJZLIK PROPELLERS S.R.O. MEJZLIK PROPELLERS S.R.O. has 30 calendar days to settle the complaint and the following 15 calendar days to propose financial settlement.

13 Quality escape

13.3.1 Poor quality leak warning

13.3.1.1 Leakage of poor quality found by the supplier

If it is discovered that a non-conforming product has been shipped, the supplier or its sub-contractor is obliged to immediately inform the Purchasing and Supplier Quality Department of MEJZLIK PROPELLERS S.R.O. (QM) or other contractually listed entities immediately (within 24 hours) after the discovery of the NC.

The following information is necessary:

1. Part number, quantity, and part name
2. Description of the non-conformity
3. Serial number and date of shipment of the material
4. Results of immediate action ("containment")

13.3.1.2 Quality leak found by MEJZLIK PROPELLERS S.R.O. by customer

A quality leak is identified at MEJZLIK PROPELLERS S.R.O. as a potentially non-conforming product from the supplier, released beyond the designated control point.

The control point does not have to be the same as the supplier's, but is considered the last step to release the product for production (e.g. input inspection at MEJZLIK PROPELLERS S.R.O.).

If a non-conforming product is detected at the mentioned checkpoint, even if it was sent from the supplier, it is not considered a quality leak and is resolved by the non-conformity through the "DR".

MEJZLIK PROPELLERS S.R.O. QM reserves the right to determine whether or not a given non-conformity is a quality leak (e.g. in the event of a recurring problem).

13.3.2 Quality Escape Management

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All information regarding the leakage of poor quality must be properly described by the supplier in agreement with QM using the 8 D report.

At the same time, the supplier must suspend all shipment of the product until it is authorized by the MEJZLIK PROPELLERS S.R.O. QM department.

In MEJZLIK PROPELLERS S.R.O., the case is also presented in the form of "Blocked".

14 Product Safety

Product safety MEJZLIK PROPELLERS S.R.O. refers to all potentially dangerous conditions that affect the overall safety of the product used by the end customer of MEJZLIK PROPELLERS S.R.O.

All dangerous and potentially dangerous events must be assessed at the level of MEJZLIK PROPELLERS S.R.O. QM. In the event that an investigation confirms a dangerous event, MEJZLIK PROPELLERS S.R.O. must report the event to its end customers and implement effective measures to prevent its occurrence.

15 Reporting a Potentially Dangerous Product

If an unusual non-conformity, poor or no function is observed at the supplier during the inspection of a new part, which could have previously escaped detection and was present on the end equipment in operation, etc., and unusual damage, deformation, cracks, burning, corrosion, wear..., the **supplier is obliged to report these findings to MEJZLIK PROPELLERS S.R.O.**

Examples of unusual situations to report

- 1 Structural damage to be reported
 - a) Broken or severely damaged parts.
 - b) Cracks and material defects that would make the part unacceptable for operation.
 - c) Severely damaged or stripped threads on major structural joints.
 - d) Unusual deep scratches or dents after contact or stop showing excessive pressure or pounding.
 - e) Serious internal damage (e.g. during assembly).
- 2 Mechanical failures to be reported
 - a) Incorrect assembly, which may also have occurred on equipment in operation,
 - b) Failure of systems or mechanisms.
 - c) Unusual serious wear or gouges.
 - d) Damaged or ineffective locking device.
 - e) Serious leakage of oil or hydraulic fluid, especially internal leakage, which is only noticeable during disassembly.
 - f) Evidence of overheating.
- 3 Corrosion attacks to be reported
 - a) Severe corrosion causing crumbling or peeling of the surface.
 - b) Corrosion that prevents the normal free functioning of systems or mechanisms.
- 4 Failures of materials to be reported
 - a) Using the wrong material
 - b) Improper heat treatment

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- c) Improper processing that may have previously escaped detection and may be present on equipment in operation.

These annotations cannot predict every type of occurrence that should be reported.

They are intended only as a guide for the type of failures that may be likely to be safety-critical in certain circumstances.

An individual assessment is required to avoid reporting trivial, not critical, occurrences. However, if there is any doubt regarding a possible serious malfunction or occurrence, it must be reported to MEJZLIK PROPELLERS S.R.O. to the relevant QM

16 Training

The supplier must provide adequate training to ensure that employees are competent and qualified to ensure quality requirements. These requirements must be set out as a controlled document. The supplier must verify and document the required skills and competencies necessary for the production, inspection, handling and delivery of products to MEJZLIK. The contractor must provide adequate training to ensure that employees follow the applicable procedures and guidelines. The supplier must maintain employee records of training, skills and performance measurements in paper or electronic form.

17 Supplier evaluation

All suppliers are regularly evaluated by MEJZLIK PROPELLERS S.R.O. as part of their deliveries. This evaluation is handed over to the selected suppliers in the specified periods according to PI/7-01-02/08 Selection and evaluation of suppliers, by the purchasing manager by e-mail.

An assessment can also be provided to the supplier on request – through the purchasing department. The parameters monitored in this evaluation of MEJZLIK PROPELLERS S.R.O. are set out in PI/7-01-02/08 Selection and evaluation of suppliers.

18 Records management

Quality records must be legible, easily traceable and stored in a suitable environment that provides minimal risk of damage or deterioration and prevents loss. In the event of termination of cooperation, insolvency, or upon request, all quality records relating to the contract must be handed over to MEJZLIK PROPELLERS S.R.O. Quality records must be kept for at least 30 years (expected life cycle of the end product). In the event that the supplier is unable to comply with the archiving period, it is possible to agree with MEJZLIK PROPELLERS S.R.O. to hand over the data in electronic form before it is disposed of by the supplier.

18.1 Quality assurance records subject to archiving:

7. Orders from MEJZLIK PROPELLERS S.R.O.
8. First Article Inspection Report, Sampling Protocols
9. Results of in-process and end-to-end controls and tests
10. Complete production documentation (production bills)
11. Batch and series records
12. Calibration
13. Records of non-conformity including affected product (including production batch), cause and corrective actions.
14. Certificates
 - Certificate of Conformity (CoC)

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- Certificates for special processes
- Lubricant certificates

- 5.2** Corrections to qualitatively relevant records must be recorded, dated and signed with an indelible pen so that the original data is legible even after the change.
- 5.3** Records may be stored electronically if it is demonstrated that the storage medium has sufficient capability to ensure data integrity throughout the retention period.
- 5.4** Records must be available to MEJZLIK PROPELLERS S.R.O., its customers or other authorities upon request.
- 5.5** Suppliers are required to maintain qualitatively relevant records to maintain traceability of all input materials and the production history of all products

19 Right of access

Suppliers shall permit access (to the production facilities related to MEJZLIK PROPELLERS S.R.O. production as well as to relevant records) and provide facilities and cooperation, if necessary, to Mejzlik Propellers s.r.o., its customers or other regulatory agencies to enable them to carry out initial and periodic inspections and evaluations of the supplier's premises, procedures, records, process management and products throughout the production of the product. Suppliers are evaluated for compliance with the requirements, regulations and applicable specifications of the products they supply. This right applies to any level of the supplier's subcontracting chain.

20 Problem analysis and resolution techniques to resolve nonconformities

MEJZLIK PROPELLERS S.R.O. recommends using techniques for problem analysis and problem solving, such as 5x Why?, 8D, Cause and Effect Diagram (Fishbone), Pareto Diagram and Process Maps for root cause analysis of product quality leakage.

In case of repeated occurrences of nonconformities, these techniques will be required to set corrective and preventive measures. MEJZLIK PROPELLERS S.R.O. – QM department – will support its suppliers in these cases.

21 Code of Ethical Conduct

Upon the entry into force of the business contract/confirmation of the order concluded with MEJZLIK PROPELLERS S.R.O., each business partner and supplier declares that, in addition to the professional qualifications necessary for the fulfillment of the subject of contractual relations, they are ready to fulfill and share all the following principles of the Code of Ethics of MEJZLIK PROPELLERS S.R.O. s.r.o.

- We carry out all activities in accordance with generally binding legal regulations of the Czech Republic and of the European Union, or another state whose legal system applies to the activity carried out. In doing so, we respect local principles and customs and adhere to internal and ethical standards.
- We respect the United Nations Universal Declaration of Human Rights and recognize our responsibility to uphold these rights in relation to our activities in relation to our employees and the communities in which we live.

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- We are committed to conducting our business with a high moral and ethical standard.
- We do not use forced slave labour or other forms of involuntary labour in our workplaces. We do not allow any practices that restrict the free movement of employees.
- We do not employ anyone under the age of 15 and, where local standards indicate an age above, we do not employ anyone under the legal minimum age.
- We provide equal opportunities to everyone regardless of race, colour, gender, nationality, religion, ethnicity or other distinguishing characteristics. We do not allow discrimination and harassment.
- We keep our accounts transparently and duly meet our financial obligations to the public administration and tax obligations towards the state and self-governing units.
- We adhere to the rules of fair and open competition, we act within the limits of the principles fair business practices and we do not use unfair competition practices.
- When fulfilling orders, we consistently adhere to equality in dealing with each client.
- We select subcontractors and business partners in accordance with the rules competition and internal directives.
- Any corrupt practices of all kinds are inadmissible and employees and company representatives are obliged to avoid them.
- All employees, representatives and representatives of the holding companies are strictly it is forbidden to solicit, accept, promise or give bribes. It is also forbidden to directly or indirectly solicit, offer or receive improper payments or other rewards that would be provided for the purpose of acting in breach of the stipulated obligations, or which would give rise to reasonable doubts about such purpose.
- Our marketing campaigns and promotional materials must always comply with applicable law and the principle of legal, proportionate, non-misleading advertising.
- In our sponsorship activities, we only participate in verified and transparent projects.
- We undertake to maintain the confidentiality of information related to the contractual relationship with business partners and contracting authorities and we comply with the obligation of confidentiality.
- We process personal data in accordance with the Personal Data Protection Act, Regulation (EU) 2016/679 and related EU and Czech legislation.
- We have an ongoing interest in sustainability and improving the quality of the environment. By preferentially using products and materials that meet all environmental requirements, careful waste management and not wasting materials and energy, we take care to minimize the adverse effects and interventions of our business on the surrounding environment.
- Every employee and company representative is obliged to follow the rules of this Code when negotiations in business relations, competition and communication with public administration.
- Managerial employees are obliged to take such measures at their workplace that implement the principles set out in this Code in practice.

This Code of Ethics is binding for all business partners and suppliers of MEJZLIK PROPELLERS S.R.O. s.r.o. and comes into effect on the day of conclusion of the business contract/order.

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22 Requirements for the quality of parts and measurement protocols:

All dimensions/parameters must be according to the drawing documentation.

Dimensional deviations without prior arrangement are not allowed and will be claimed if caught.

In case of illegibility of the drawing or any ambiguity, do not hesitate to contact us.

The delivery of parts must always be delivered together with a 100% measurement protocol for the 1st piece. Parts must be numbered according to the sequence of the order in which they were manufactured so that their sequence is clearly identifiable at each stage of production and the 1st and last piece produced in the batch is clearly identifiable. Numbering is done with a permanent alcohol marker. Anodized parts and parts with phosphating coatings must not be marked with a permanent marker

23 Appendix #1:

Overview of the most common unacceptable errors on deliveries and recommendations:

- Dimensions out of tolerance
- Undeburred pieces – deburr the edges according to the drawing – beware of any requirement "sharp edges"
- Deburring of pieces must be carried out in such a way as not to damage the surface
- Threads – non-penetrating to gauges, short length
- Screwed recesses – unacceptable, most of the recesses have a sealing function
- Transitions/steps between tools are allowed max. 0.05 mm (but must be within the required dimensional tolerance), they are inadmissible on sealing surfaces
- Rattled, torn threads
- Damaged sharp edges
- Visual defects, damage to pieces
- Any surface porosity (material defects) is inadmissible!