

Supplier Risk Notification

Suppliers shall ensure notification to Triumph, within 3 working days, when aware of an issue regarding:

- (1) Major incidents impacting the ability to meet commitments to Triumph.
- (2) Risks that could impact continuity of business or operations, particularly single points of failure.
- (3) Relevant changes to certifications including lapse, withdrawal, or major audit findings.
- (4) Change of the most senior Quality Leader.
- (5) Significant change to the Quality Management System and its Scope.
- (6) Change in ownership, name, or discontinuation of business activities.
- (7) Breaches of Information Technology (IT) security systems (Cyber Security).
- (8) Risks with the supply of substances used in the production or physical make-up of products, due to laws and regulations concerning the control or use of such substances.
- (9) Any changes to Facility Address and Facilities (e.g., layout, infrastructure).

Please contact your site procurement or quality representative via email for these notifications.