0. LIST OF REVISIONS

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<th>Date</th>
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<tr>
<td>30/05/2023</td>
<td>0</td>
<td>Création</td>
</tr>
</tbody>
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SIGNATURES

**Written by / Rédacteur(s)**
B. DELSUPEXHE

**Verified by / Vérificateur(s)**
T. ROUAULT

**Approved by / Approbateur(s)**
B. DURAND

**Signature:**
DELSUPEXHE

**Signature:**
ROUAULT

**Signature:**
Durand
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1. PRESENTATION OF AUBERT DUVAL

A&D, a world leader in cutting-edge metallurgical solutions

Aubert & Duval at a glance: locations and key figures

3,800 Employees
14 sites
553 M€ Revenue in 2022

Headquarters: Issy-les-Moulineaux (Executive management, Finance & admin., Strategy & marketing, communication, Sales)
Tertiary sites: Clermont-Ferrand (Operations, Quality, Technique, S. HR, Export) / ADEI (Belgium, India, engineering and methods office)

Main markets

AERONAUTICS AND SPACE
- Turbines, engines, propellers, landing gear, etc., for aerospace applications

ENERGY
- Civil and industrial power plants

DEFENSE
- Navel, weapon systems, artillery, mines, robotics

SPECIALTY MARKETS
- Medical tools, other specialty products, and addition manufacturing

Drivers

External A&D revenue (2022)

63% AERONAUTICS AND SPACE
30% ENERGY
7% DEFENSE

Aubert & Duval website: Aubert & Duval
2. SCOPE

This Quality Management Manual applies to the French sites.

General scope of application:

ISO 9001 / EN 9100 / AQAP 2110 D, excluding UKAD et ECOTITANIUM:
Design and development of materials grades, engineering, melting, alloys remelting, manufacturing, heat treatment, inspection, testing, marketing and sale of metallurgical products, open and close die forgings, stampings, rollings in alloyed and stainless steels, nickel and cobalt-based alloys and superalloys.
Engineering, manufacturing, heat treatment, inspection, testing, marketing and sale of metallurgical products, open and close die forgings, stampings in titanium and aluminium alloys. Manufacturing and sale of all grade products obtained by powder metallurgy.
Distribution and warehousing of metallurgical products, rollings in alloyed and stainless steels, nickel and cobalt-based alloys and superalloys.
Manufacture of titanium alloys ingot.
Industrialization, manufacturing, inspection, sale, marketing and internal transfer of titanium alloy products. Custom forging.

EN9120 - HEYRIEUX:
Distribution and warehousing of metallurgical products, open and close die forgings, rollings in alloyed and stainless steels, nickel and cobalt-based alloys and superalloys.

ISO 9001, EN 9100 - UKAD:
Industrialization, manufacturing, inspection, sale, marketing and internal transfer of titanium alloy products. Custom forging.

ISO 9001, EN 9100 - ECOTITANIUM:
Manufacture of titanium alloys ingot.
This Quality Management Manual defines all the measures implemented by AUBERT&DUVAL to meet the requirements of the quality standards for the sites and scope specified in the following table:

<table>
<thead>
<tr>
<th>Site + address</th>
<th>Standards</th>
<th>Scope</th>
</tr>
</thead>
<tbody>
<tr>
<td>AUBERT&amp;DUVAL Impy Avenue Jean Jaures 58160 Impy - France</td>
<td>ISO 9001: 2015 x 9100:2018 x 1100:2014</td>
<td>ALLOYS REMELTING, MANUFACTURING, INSPECTION, TESTING OF METALLURGICAL PRODUCT, OPEN AND CLOSE DIE FORGINGS IN ALLOYED AND STAINLESS STEELS, NICKEL AND COBALT-BASED ALLOYS AND SUPERALLOYS, MANUFACTURING AND SALE OF ALL GRADE PRODUCTS OBTAINED BY POWDER METALLURGY,</td>
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Information on the legal status of these entities is available on:
https://www.infogreffe.fr/
Depending on the site, additional provisions (specific procedures and/or Quality Assurance Plans) are intended to take into account specific requirements, such as:

- Nuclear Industry standards: GSR Part 2 (IAEA), 10CFR21, RCC-M, NCA 3800 (ASME), NSQ-100, ISO 19443, ...
- The NF IN ISO/CEI 17025 for our COFRAC-accredited laboratories
- The AS13100 aerospace standard for Aero Engine Design and Production Organizations
- AC7006, AC7101, AC7102, AC7108 and AC7114 for our special processes accredited by PRI NADCAP.

Quality Management commitments are effectively implemented through the processes listed in the mapping presented in Chapter 6 and described in Chapter 7.

For the nuclear market, specific provisions are described in the Nuclear Quality Manual.

The latest version of the Aubert & Duval Management Manual, which takes into account significant changes that may affect the effectiveness of the Quality Management System, in line with the strategic direction, is available to our customers and all interested parties on the following websites:

Aubert & Duval
3. QHSE POLICY

The success of this policy depends on everyone’s mobilization and commitment.
Mr T. ROUAULT has been appointed as the Management representative within the meaning of the Quality guidelines.
5. COMPANY AUTHORITY

The system of delegated authorities defines the decision rules for the main commitment processes of the entities. The authorisation rules defined in the MAS (Company Authority Handbook) make it possible to establish commitment authorisations formalised by the authorised person(s) according to the planned activities and amounts.

6. PROCESSES MAPPING

Our management system is defined by 8 processes and their interactions.

Our processes are identified as follows:

- **2 Management process**
  P1: Defining and implementing the strategy
  P8: Health & Safety / Environment risks controlling

- **3 Realization process (our activity)**
  P2: Designing / Developing / Industrializing
  P3: Selling parts and semi-finished products
  P4: Manufacturing and delivering parts and semi-finished products

- **3 Support Process (resources for other processes)**
  P5: Managing skills
  P6: Purchasing
  P7: Managing the infrastructures
7. PROCESS IDENTITY CARD

Each process has an "identity card" with the following information:

- Its purpose,
- The steering bodies,
- The activities with input and output data,
- The means, resources, standards and indicators necessary for its proper functioning.

Below is the "identity card" for each process:
All documents shall be written in both English and French issue. In case of conflict, the French issue prevails.

Tous les documents doivent être obligatoirement rédigés en version bilingue (anglais et français). En cas de conflit, la version française fait foi.
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