



Endicott Precision Inc.
Quality Bulletin

**Subject: Importance of Accurate and Valid
Certifications**

Number 20195

Date Feb 17 2026

Page 1 of 1

Supersedes N/A

ATTN: Special Process Suppliers

CC: Dave Jaros, John Widdall, Calin Clark

To all valued suppliers,

Maintaining the highest standards of quality, safety, and compliance is essential to our shared success. As part of our ongoing commitment to regulatory integrity and responsible sourcing, we are reinforcing the requirement that all certifications provided to our organization must be accurate, specific to the lot processed, and fully verifiable/traceable.

Providing Certification Packages that are incomplete, erroneous, or missing supporting documentation such as material lot #s and traceability documentation, inhibits our ability to meet our Customer expectations for on-time delivery. This creates a bottleneck which adds unneeded operational noise, and the potential of holding payment on invoices until the proper documentation is received.

What We Need From You

- Submit only valid and up-to-date certifications for materials, components, and processes. Verbiage shall match our flowdown found on the PO.
- Only certify to the specification listed on flowdown documentation. Our customers will often request an old revision of a processing specification.
- Provide material traceability documentation when required in accordance with section 36 of our Terms and Conditions.
- Use authorized signatures only. Documents must be signed by individuals with proper approval authority.

Accurate certifications protect the integrity of our supply chain, ensure compliance with industry and regulatory standards, and safeguard our customers and end users. Inaccurate or missing documentation can lead to delays, rework, or removal from our approved supplier list.

Thank you!

This Quality Bulletin to remain in effect unless notified otherwise.

Quality Representative

Rob Kliment