



ACCREDITATION RESOURCE MANAGEMENT

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248-880-1600

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OCTOBER 2, 2019

IMPLEMENTATION PLAN FOR CASCADE SPARES INC. AS9120 B

Phase I

Creation of all required AS9120 B documentation

Overview

ARM will review all existing documents and help close out any documentation non-conformity that was found in the Gap Analysis. ARM will also review the manual and procedures to ensure they meet AS9120 B requirements. A controlled copy will be sent to CASCADE SPARES INC. to be utilized in the upcoming phases.

Phase II

Conduct on-site Gap Analysis

Overview

This phase is the most important of all the phases since the end result of which will be a road map of where you have to go to achieve AS9120 B certification.

ARM will also provide CASCADE SPARES INC. with a complete Gap Analysis report highlighting all current non-conforming areas.

Phase III

On & Off-Site Implementation

Overview

ARM will be making on-site implementation visits in whatever capacity needed to ensure compliance to the AS9120 B requirements. The number of visits necessary will be determined upon completion of the Phase II Gap Analysis. ARM will also work with the corporate MR on and off-site basis to implement forms and documentation required in an AS9120 B standard.

Phase IV

Internal Audit/Closing Meeting

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Overview

ARM will conduct a full cycle processed based AS9120 B internal audit. Upon Completion of the audit ARM will also conduct a closing meeting to discuss the findings of the internal audit.

ARM will also assist in closing out any non-conformity discovered in the internal audit.

CASCADE SPARES INC. will also receive a copy of the internal audit report to be used as needed for future reference.

Phase V

Stage I and Stage II Audit Attendance

Overview

ARM will participate in both stages of the certification audit. If this phase is accepted, ARM will also guarantee successful AS9120 B certification.

Phase VI

Corrective Action Assistance

Overview

ARM will assist CASCADE SPARES INC. with successfully closing out any non-conformity discovered during the Certification Audit.

Phase VII

Management Representative Maintenance Training

Overview

ARM will train the Management Representative for CASCADE SPARES INC. on the activities necessary to maintain compliance to AS9120 B between internal and surveillance audits.

AGREEMENT FOR AS9120 B IMPLEMENTATION

This is an agreement dated OCTOBER 2, 2019 between Accreditation Resource Management (ARM), a Michigan corporation, and CASCADE SPARES INC..

Responsibilities of ARM

ARM agrees to provide total implementation of the AS9120 B standard, in accordance with the terms and conditions of this Agreement.

ARM also guarantees a successful certification audit. This guarantee is only enforceable if CASCADE SPARES INC. follows the instructions and directions provided by ARM.

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ARM will be on-site for both the Stage I and Stage II audits to handle any auditor inquiries. ARM will also be responsible for closing out all non-conformity directly related to implementation at no additional cost.

NOTE: Any NCR's corrected by ARM that are directly related to negligence on the part of CASCADE SPARES INC. will be billed at \$145.00 per hour.

Responsibilities of CASCADE SPARES INC.

CASCADE SPARES INC. agrees to provide ARM with any existing documentation that may assist in implementing AS9120 B standard.

CASCADE SPARES INC. will also appoint a Management Representative to be the liaison with ARM.

CASCADE SPARES INC. agrees to make faithfully all cost payments required under the terms of the Agreement.

PAYMENT TERMS

All invoices will be presented for payment as service is rendered and DUE UPON RECEIPT.

The cost of the implementation will be \$12,900.00. A deposit check made payable to Accreditation Resource Management of \$6450.00 will be due upon signed acceptance of this agreement. Please mail deposit check and copy of signed agreement to:

9774 E VALLEY HILLS DRIVE, TRAVERSE CITY, MI 49684

Travel will be billed at cost.

CONFIDENTIALITY

ARM agrees to maintain strict confidentiality regarding all information gained from CASCADE SPARES INC. from time they first express interest in ARM'S services except as required by Regulatory agencies.

Duke Beamish

ACCREDITATION RESOURCE MANAGEMENT

Tom Bristow

CASCADE SPARES INC.

(complete begin to certification agreement)