GA Supplier Day 2024

Doing Business with GA

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Agenda

- Introductions
- GA website (www.ga.com)
 - Supplier Code of Conduct
 - Supplier Communications
 - Cybersecurity
 - Supplier Tools (Ariba & Docusign)
 - Quality Assurance Standards
 - Terms and Conditions
 - Certifications and Forms
- Keys to Success



Introductions

Welcome to General Atomics (GA) Supplier Day 2024.

The session presenters are Justin Janich, Kasandra Moran and Melina Curatolo.

This session is moderated by Joshua Amante

A short question and answer period will follow the presentation.

Introductions (cont.)



Justin has over seven years of experience at GA in various roles. His academic experience includes a BS in Supply Chain Management from California State University, San Marcos, and an MBA from Florida State University. Previously, as part of GA's purchasing compliance team, Justin facilitated all department-wide new hire training, supported Contractor Purchasing System Review (CPSR) audits, and served as an SME for topics such as supplier financing, Federal Funding Accountability and Transparency Act (FFATA) compliance. He is currently a GA Subcontract Administrator supporting DOE, DoD, OTA and commercial customers.

Introductions (cont.)



Kasandra Moran is a Buyer for GA's indirect purchasing team. She graduated from California State University, San Marcos, in 2018 with a bachelor's degree in Supply Chain Management; and is originally from San Diego, CA. She has held multiple roles in Supply Chain management from material planning, contracts and purchasing.

Introductions (cont.)



Melina joined GA in 2023 as the Systems and Infrastructure Manager for Contracts, Procurement and Proposals Management. She holds a B.S. in Computer Science and brings over 20 years of experience in technical leadership, customer success, and IT operations across the aerospace and software development industries. Melina is driven by a deep passion for solving complex business challenges, driving operational excellence, and contributing to organizational transformation. Witnessing the positive impact of enterprise change and the adoption of evolving technologies fuels her motivation to continuously align projects with longterm business objectives, promote efficiency, and foster collaboration, ultimately contributing to the success of the organization.

Session Overview



Session Overview

This session provides a comprehensive overview of how to effectively engage and collaborate with General Atomics (GA). Participants will learn about our company's core values, procurement business processes, and key partnership strategies. The session covers essential topics such as procurement procedures, supplier communication protocols, cybersecurity, quality assurance standards, supplier tools (Ariba), terms and conditions, and certifications and forms.

www.ga/procurement.com



PROCUREMENT

SUPPLIER COMMUNICATIONS

COOKIE SETTINGS

GENERAL ATOMICS PROCUREMENT

General Atomics (GA) performs a wide variety of activities for our Government, domestic and international customers. Building partnerships with qualified suppliers is key to GA's successful achievement of contract objectives. The procurement staff at GA commits to:

- · Offer each visitor a courteous reception
- · Listen fairly and without prejudice



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GENERAL ATOMICS PROCUREMENT

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- · Offer each visitor a courteous reception
- · Listen fairly and without prejudice
- Treat as confidential, information which is received as confidential
- · Fairly contract and award to offerors on the basis of quality, price, service, delivery and best overall value
- · Explicitly prohibit the acceptance of gifts or favors

Please download and review our Supplier Code of Conduct document to understand the values and expectations we have for our suppliers. Visit our Supplier Tools page to sign up as a potential supplier; and, if you are a small business, visit our Small Business Program page.

If you are already working with GA as a supplier, please remember:

- · Accept Orders only from authorized GA purchasing personnel
- . Do not contact GA technical personnel without permission of the responsible Buyer
- · Refrain from offering gifts or favors

Supplier Resources



Core Values



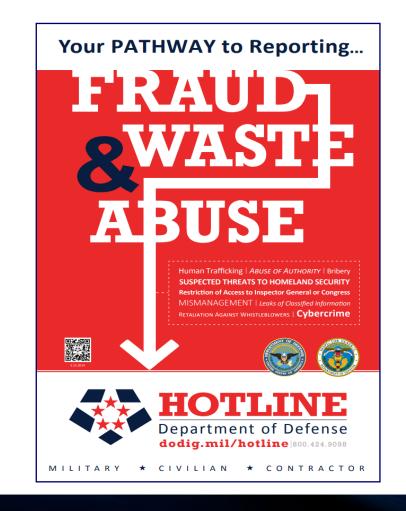
- . We follow the letter and spirit of the law of the United States and all other countries in which we do business
- We act with integrity and conduct our business to the highest moral, legal and ethical standards
- We satisfy our customers by meeting our commitments and delivering high-quality, innovative, cutting-edge products and services
- . We treat one another with respect and take pride in each other's contributions
- . We value our Suppliers by treating them fairly and recognizing their role in our success

GA expects the same commitment to lawful, moral and ethical behavior from the companies from which we procure goods and services. Among our ethical and moral standards are practical commitments. This Supplier Code of Conduct, aimed at our supply base, sets forth those commitments and establishes expectations for any GA Supplier.

Download our GA Supplier Code of Conduct



email: TellGA@GetInTouch.com 1-866-5-TELL-GA (1-866-583-5542) abuse of authority cost/labor mischarging defective pricing bid rigging product substitution spare parts overpricing bribery & acceptance of gratuities significant cases of mismanagement conflicts of interest theft and abuse of government property







PROCUREMENT SUPPLIER COMMUNICATIONS CYBERSECURITY SMALL BUSINESS PROGRAM SUPPLIER PERFORMANCE PROGRAM SUPPLIER TOOLS QUALITY ASSURANCE TERMS AND CONDITIONS CERTIFICATIONS AND FORMS

SUPPLIER CYBERSECURITY

General Atomics is committed to protecting and securing critical industry information and responding vigilantly to the growing threats posed to our customers. It is our duty to keep information in the right hands. Adversaries are increasing the frequency and effectiveness of their attacks requiring the U.S. Government (USG) and all members of the Defense Industrial Base (DIB) to proactively protect Federal Contract Information (FCI), Controlled Unclassified Information (CUI) and Covered Defense Information (CDI).

As required by our Supplier Code of Conduct, Suppliers will take all appropriate measures to combat the increasing frequency of cyberattacks. They will implement the controls and processes necessary to safeguard information under their control while reporting and mitigating any compromise of systems or information.

The information on this site includes updates from the DFARS interim rules released on September 29, 2020 and is subject to change pending finalization of the rules. Full text of the interim rule can be found here

IDENTIFY FCI, CUI and CDI



Proper identification and handling of FCI, CUI and CDI is a critical component of any Cybersecurity program. Federal regulations mandate specific security controls based upon the type of information a Supplier possesses or creates. FCI, CUI and CDI may be provided to Suppliers as a requirement of order performance, or it may be created by the Supplier. In either case, Suppliers must ensure that that information retains its identification and that markings are applied to derivatives. The definitions for FCI, CUI and CDI are found in their respective regulations.

CUI and CDI require a higher standard of protection and care than FCI.



<u>Cybersecurity – PROTECT Information, according to</u>

- National Institute of Standards and Technology (NIST) Special Publication (SP) 800-171
- FAR 52.204-21 Basic Safeguarding of Covered Contractor Information Systems
- DFARS 252.204-7012 Safeguarding Covered Defense Information and Cyber Incident Reporting
- System Security Plan (SSP) <u>Free Template</u>
- DFARS 252.204-7020 DoD Assessment Requirements

<u>Cybersecurity – Report Cybersecurity Incidents</u>

- Notify your Purchasing Representative within 72 hours if you experience a Cybersecurity incident
- If subject to DFARS 252.204-7012, must report incident to the <u>DIBNet Portal</u> within 72 hours of discover

Cybersecurity - Additional Resources and Video Training Resources

- Project Spectrum
- <u>DoD Procurement Toolbox Cybersecurity Resources</u>
- <u>DoD Office of Small Business Programs Cybersecurity</u>
- DoD Official Controlled Unclassified Information Website

Video Training

DoD Controlled Unclassified Information Video Training

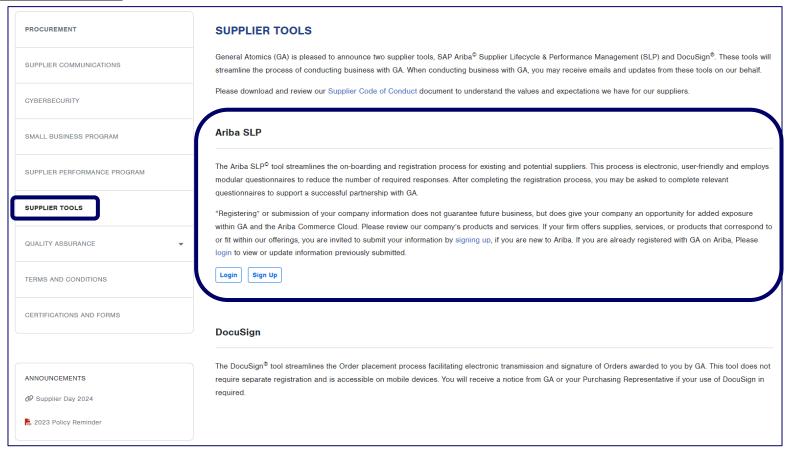






www.ga.com/procurement

Supplier Tools - Ariba



Supplier Tools - Ariba

Streamlined Onboarding Process

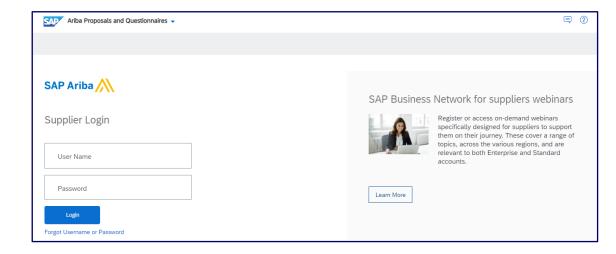
- Collect and verify information
- Reduce onboarding time and administrative paperwork
- Suppliers can upload documentation
- Reviews and approvals without the delays of manual paperwork

Enhanced Compliance

- Supplier information is centralized
- Accessible as needed
- Helps us maintain regulatory compliance
- Reduce risks associated with incomplete or outdated information

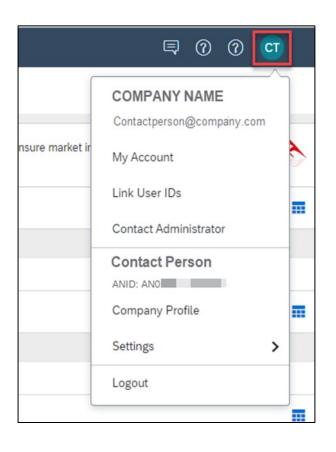
Transparency and Communication

- Real-time updates on the onboarding status
- Establishes a solid foundation for future collaboration



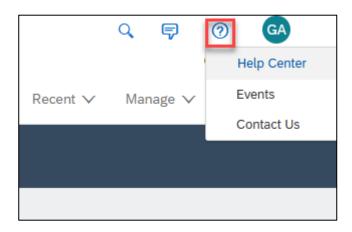
proposals.seller.ariba.com

Supplier Tools - Ariba



Account Administration

- Account information
- Company profile
- Contact information



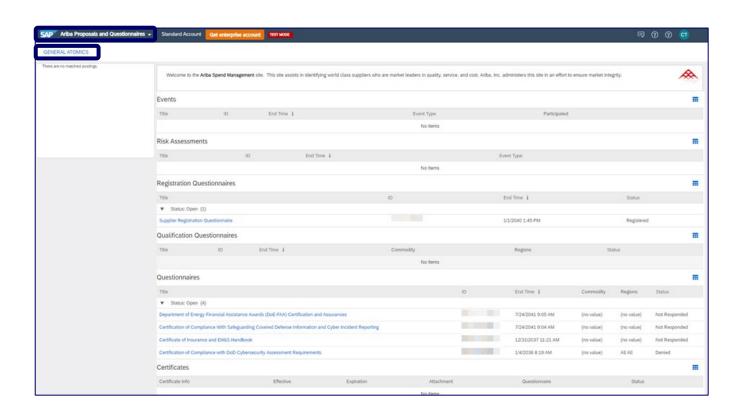
Support Options

- Ariba Help Center
- Your internal Ariba admin or IT department
- Assigned GA purchasing representative or buyer
- Ariba direct customer support

Supplier Tools - Ariba

Dashboard Overview

- Multi-Customer Access
 Use Ariba for multiple clients, not just GA, streamlining your processes
- Comprehensive Dashboard
 View data for all your customers currently collaborating with you on Ariba
- Event Visibility
 Your GA dashboard displays events that we have invited you to





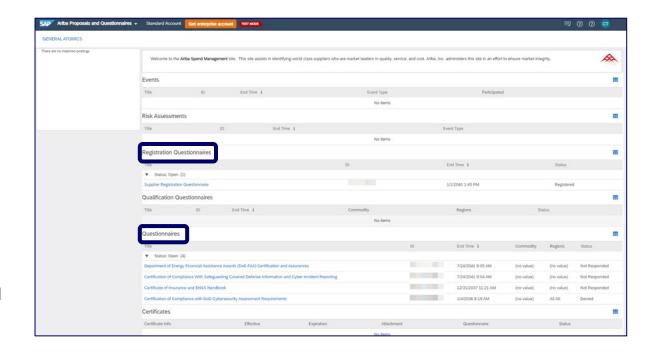
Supplier Tools - Ariba

Supplier Registration Questionnaire

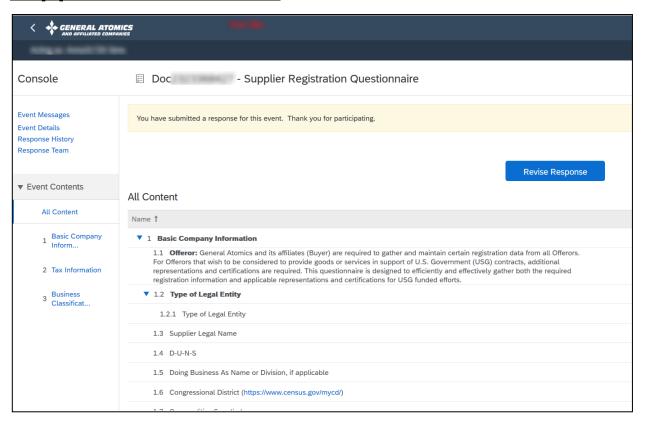
- Collects essential company information
- Completed by all suppliers

Additional Questionnaire Examples

- Certification of Compliance with DoD Cybersecurity Assessment Requirements
- Certification of Compliance with Safeguarding Covered Defense Information and Cyber Incident Reporting
- Certificate of Insurance and EH&S Handbook
- Export Control Compliance Certification
- US Government Representations and Certifications Domestic and Foreign Suppliers



Supplier Tools - Ariba



Digital Questionnaire Benefits

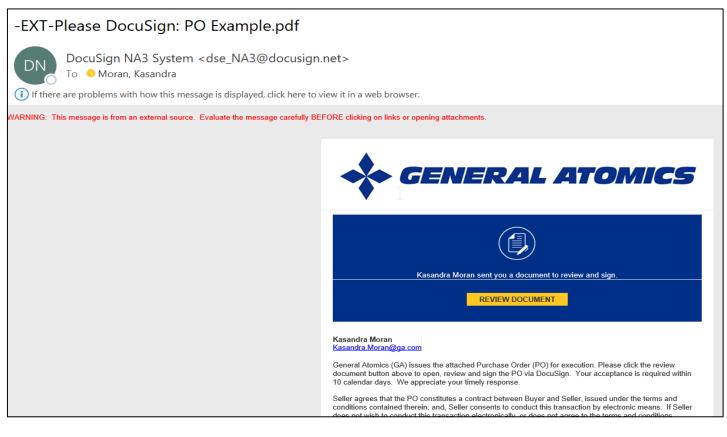
- Consistent design and user-friendly interface enhance the supplier experience
- Modular questionnaires allow tailored questions to minimize required responses, improving efficiency
- Standardized questions ensure compliance with our requirements
- Real-time email updates facilitate seamless communication between suppliers and GA representatives
- Reduces manual paperwork, streamlining processes and enhancing overall efficiency
- Cuts down onboarding time, allowing for quicker supplier engagement



Supplier Tools - Ariba

Our goal with Ariba is to drive efficiency, compliance, and security across our partnerships, ultimately ensuring that we can deliver cutting-edge technology together.

Supplier Tools - DocuSign



How do Suppliers know if Docusign is required?

- Notice from GA or Purchasing Representative if use of DocuSign is required
- Suppliers receive an email as shown

Value of Docusign for GA & Suppliers

- Helps streamlines Order placement
- No registration required
- Accessible on mobile devices
- Notice from GA or Purchasing Representative if use of DocuSign is required

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RESOURCES AND TOOLS

QUALITY ASSURANCE

General Atomics (GA) is committed to developing, producing, delivering, and supporting products that meet or exceed the requirements of our customers.

As required by our Supplier Code of Conduct, suppliers will provide products and services that conform to all quality requirements and applicable standards to support compliant delivery of GA's high-quality products and services. Suppliers are also required to employ strong anti-counterfeit detection and avoidance programs, effective testing, and provide all required documentation as evidence of reliability and conformance.

We continually improve our products and process through coordination with our customers, employees, and suppliers. We regularly review our quality objectives and assess risk associated with the Quality Management System to ensure we maintain customer satisfaction and business focus.

Quality and delivery performance of our suppliers is critical to these objectives.

QA Resources







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QUALITY ASSURANCE REQUIREMENTS

Standard Quality Clauses

| Document No. | Title | Revision No. | Revision Date |
|--------------|--|--------------|---------------|
| 09492L00008 | General Atomics Electromagnetic Systems Standard Quality Clauses | AA | 2024/04/05 |
| 09492L00008 | General Atomics Electromagnetic Systems Standard Quality Clauses | Υ | 2021/09/03 |
| 09492L00008 | General Atomics Electromagnetic Systems Standard Quality Clauses | W | 2019/08/14 |
| 09492L00008 | General Atomics Electromagnetic Systems Standard Quality Clauses | V | 2018/10/19 |
| QDI 4-1 | General Atomics Energy Group Standard Quality Clauses | Р | 2016/05/25 |
| GA-SI | General Atomics Systems Integration Quality Clauses | Е | 2020/01/10 |

Quality Clauses Addendums

| Document No. | Title | Revision No. | Revision Date |
|----------------|---|--------------|---------------|
| 09492VLT000001 | Quality Assurance - Quality Clause Addendum_CVN 81 | A.2 | 2024/03/06 |
| 09492VLT000002 | Quality Assurance - Quality Clause Addendum_General Dynamic Electric Boat | A.1 | 2024/04/05 |



Quality Assurance – Forms

MIC Mark Package Summary (EMS-0282)

Source Inspection Request (EMS-0538)

<u>Supplier Certificate of Conformance Form (GA 4031)</u>

Supplier Document Reuse and Duplication Request Form (EMS-0364)

Welder Summary Form (EMS-0365)

Supplier Disposition Request Forms

Supplier Disposition Request, EMS (SDR EMS-0196)

Supplier Disposition Request, GA (SDR GA-2329)

Quality Assurance – Resources & Tools

- Continuially improve our products and process though coordination with our Suppliers
- Contact your GA Purchasing Rep for any questions specific to your GA order

Supplier Quality Clause Awareness Resources

QC 259, 259b, 277 – Raw Materials and Metals Requirements QC 273 & 275 – Welding and Brazing Requirements

For any questions regarding these resources, or to suggest training on specific QA topics, please contact us at: <u>SM-QA@GA.com</u>

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TERMS AND CONDITIONS

Non-U.S. Government Funded Orders

- Terms and Conditions for Commercial Orders (GA 1603)
- Terms and Conditions for Commercial Construction Orders (GA 1603-A)
- Terms and Conditions for Commercial Contract Labor Orders (GA 1603-L)

U.S. Government Funded Orders for Commercial Items

- Terms and Conditions for Commercial Items Purchased Under Department of Defense Contracts (GA 1603-B)
- Terms and Conditions for Commercial Items Purchased Under NASA Contracts (GA 1603-N)
- Terms and Conditions for Commercial Items Purchased Under Department of Energy Contracts (GA 1603-E)

Department of Defense Orders

• Terms and Conditions for Orders Issued Under Department of Defense Contracts (GA form DF-1)

Department of Energy Orders

• Terms and Conditions for Orders Issued Under Department of Energy Contracts (GA form EF-1)

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CERTIFICATIONS AND FORMS

Cost Accounting Standards

• Cost Accounting Standards (CAS) Notices and Certifications (PF-CASC-50)

Export Control

• Export Control Compliance Supplier Certification (GA 2890)

Supplier Proposal Adequacy

- Proposal Cover Sheet (PF-PCS-32)
- Proposal Adequacy Checklist (PF-PAC-32)

Truthful Cost or Pricing Data (Truth in Negotiations Act)

• Certificate of Current Cost or Pricing Data (PF-CCCP-34)

Key to Success



Keys to Success

- Communicate proactively; provide regular Order Updates
 - Keep GA apprised and aware of any changes to your performance or operations
- Notify Promptly of Personnel Changes
 - Facilitates continuity in communication, trust, and service quality.
 - Helps prevent confusion and allows GA Buyers to inform new personnel of our processes.
- Be Responsive
 - Accurate and timely quotes or proposals help buyers make informed decisions faster and build trust.
- Collaborate Effectively
 - Allows Suppliers of all sizes to provide valuable insights, solve potential issues proactively, and adapt solutions to changing business needs.

Thank you

Questions?

