

Northrop Grumman 2980 Fairview Park Drive Falls Church, Virginia 22042-4511

northropgrumman.com

September 8, 2021

Subject: Updated Guidance Regarding Northrop Grumman Source Inspections and Audits

Valued Supply Chain Partners,

Northrop Grumman appreciates your continued commitment to our collective national security obligations while continuing business operations during the COVID-19 pandemic. As part of our unwavering commitment to high quality standards, we will continue to perform source inspections, surveillance and quality audits with your company.

Our Northrop Grumman Supplier Quality teams will work with your company to reach the best approach when scheduling inspections, surveillance or audits. Prior to any on-site visit, our inspectors and auditors may ask for information regarding your companies' adherence to CDC guidelines and compliance with local health and safety requirements. Our request will include adequate surveillance and processes to identify potentially infected persons before allowing entry to your facility; any supplier requirement for visitors to complete facility access request paperwork and/or show proof of COVID vaccination/negative COVID test results; efforts to keep potentially infected persons out of work areas (quarantine requirements); the ability to keep 6 feet distance and/or use of face coverings while performing inspections; the ability to disinfect any items that must be touched and other efforts to minimize the spread of COVID-19, and any COVID-19 event and your companies' response to that event.

Your continued support in responding to such information requests and a collaborative dialogue will help our supplier quality teams in completing essential activities while taking all available measures to slow the spread of COVID-19.

Thank you for your ongoing support.