

QP-42 BOEING REQUIREMENTS MATRIX			REV. JAN 24, 2022				
Regulation	Clause	Clause Title	MXM Status (Jan 2022)	Requires flowdown to MXM	Flowdown notes	MXM to flow-down to US Suppliers	MXM to flow-down to non-US Suppliers
FAR	52.203-13	Contractor Code of Business Ethics and Conduct (JUN 2020)	Compliant	Yes		Yes	Yes
FAR	52.203-15	Whistle-blower Protections Under the American Recovery and Reinvestment Act of 2009 (JUN 2010)	Compliant	Yes		Yes	Yes
FAR	52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (JAN 2017)	Compliant	Yes		Yes	Yes
FAR	52.204-23	Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities (JUL 2018)	Compliant	Yes		Yes	Yes
FAR	52.204-25	Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment (AUG 2020)	Compliant	Yes		Yes	Yes
FAR	52.219-8	Utilization of Small Business Concerns (Oct 2018)	Compliant	Yes	Does not apply to MXM, only applies to its US suppliers.	Yes	No
FAR	52.222-21	Prohibition of Segregated Facilities (Apr 2015)	Compliant	Yes	Does not apply to MXM, only applies to its US suppliers.	Yes	No
FAR	52.222-26	Equal Opportunity (Sept 2015)	Compliant	Yes	Does not apply to MXM, only applies to its US suppliers.	Yes	No
FAR	52.222-35	Equal Opportunity for Veterans (Jun 2020)	Compliant	Yes	Does not apply to MXM, only applies to its US suppliers.	Yes	No
FAR	52.222-36	Equal Opportunity for Workers with Disabilities (Jun 2020)	Compliant	Yes	Does not apply to MXM, only applies to its US suppliers.	Yes	No
FAR	52.222-37	Employment Reports on Veterans (Jun 2020)	Compliant	Yes	Does not apply to MXM, only applies to its US suppliers.	Yes	No
FAR	52.222-40	Notification of Employee Rights Under the National Labor Relations Act (Dec 2010)	Compliant	Yes	Does not apply to MXM, only applies to its US suppliers.	Yes	No
FAR	52.222-50	Combating Trafficking in Persons (OCT 2020), (B) Alternate I (MAR 2015)(A)	Compliant	Yes		Yes	Yes
FAR	52.224-3	(A) Privacy Training (JAN 2017) (B) Alternate I (JAN 2017)	Compliant	Yes		Yes	Yes
FAR	52.225-26	Contractors Performing Private Security Functions Outside the United States (Oct 2016)	N/A	No		No	No
FAR	52.232-40	Providing Accelerated Payments to Small Business Subcontractors (Dec 2013)	Compliant	Yes	Does not apply to MXM, only applies to its US suppliers.	Yes	No
FAR	52.247-64	Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006)	Compliant	Yes	MASO needs to comply when directing MXM on shipping	No	No
FAR	52.249-2	Termination for Convenience of the Government (Fixed Price), pars (d) - (g) (Apr 2012)	Compliant	Yes		Yes	Yes
DFARS	252.203-7002	Requirement to Inform Employees of Whistleblower Rights	Compliant	Yes		Yes	Yes
DFARS	252.204-7018	Prohibition on the Acquisition of Covered Défense Telecommunications Equipment or Services (Dec 2019)	Compliant	Yes	Flow down, but does not apply to the current SOW.	Yes	Yes
DFARS	252.223-7008	Prohibition of Hexavalent Chromium (JUN 2013)	Compliant	Yes		Yes	Yes
DFARS	252.225-7048	Export-Controlled Items (JUN 2013)	Compliant	Yes		Yes	Yes
DFARS	252.225-7052	Restriction on the Acquisition of Certain Magnets, Tantalum, and Tungsten (OCT 2020)	Compliant	Yes		Yes	Yes
DFARS	252.227-7015	Technical Data - Commercial Items (FEB 2014)	Compliant	Yes		Yes	Yes
DFARS	252.227-7037	Validation of Restrictive Markings on Technical Data (Sep 2016)	Compliant	Yes		Yes	Yes
DFARS	252.244-7000	Subcontracts for Commercial Items (Jun 2013)	Compliant	Yes		Yes	Yes
DFARS	252.246-7003	Notification of Potential Safety Issues (Jun 2013)	Compliant	Yes		Yes	Yes
Compliance with Laws	21.1-a	Anti-corruption or anti-bribery, (a)	Compliant	Yes		Yes	Yes
Compliance with Laws	21.1-b	Anti-corruption or anti-bribery, (b)	Compliant	Yes		Yes	Yes
Compliance with Laws	21.1-c	Anti-corruption or anti-bribery, (c)	Compliant	Yes		Yes	Yes
FLSA	21.101-219	Fair Labor Standards Act (29 U.S.C. 201-219)	Compliant	Yes	Does not apply to MXM, only applies to its US suppliers.	Yes	No