

Quality Clause Q17  
Maintenance, Repair or Overhaul Activities

*The latest issue of this document is located on the Lockheed Martin Intranet.*





- b. Seller shall comply with all approved test requirements and procedures
  - c. Seller shall verify the first repair or overhaul of a component. Seller need not repeat the verification for follow-on POs as long as records of the original verification are available for Buyer to inspect.
  - d. Seller shall have a process for evaluating and maintaining repair proficiency and re-performing full or partial Evaluation of (New) Capability if a repair activity has not been performed for more than 18 months.
2. Seller shall have the ability to evaluate, verify, and document corrections, changes, and quality conformity steps to any Evaluation of New Capability. Such evaluation, verification, and documentation should include, but is not limited to, Time Compliance Technical Data (TCTD) verification; trial kit installations or kit proofing. This verification will include documentation, personnel qualification, procedures and tools/tooling requirements.
- a. New maintenance processes shall be documented and approved by Buyer and any applicable statutory or regulatory authorities. The verification shall be reassessed by Seller when changes occur that invalidate the original results. A partial evaluation of capabilities is required for any amended work scope after the original approval has been conducted.
  - b. Any lower-level components which are incorporated into the top-level item shall comply with the verification requirements.
  - c. Buyer reserves the right to require Seller to perform a partial or complete Evaluation of Capabilities for cause.
  - d. Seller shall document the verification in the English language.
- B. Repair of Repairables by Non-

2. Seller shall have the ability to evaluate, verify, and document corrections, changes, and quality conformity steps to any first application of a capability, such as, but not limited to, Time Compliance Technical Data (TCTD) verification; trial kit installations or kit proofing. This verification will include documentation, personnel qualification, procedures and tools/tooling requirements.
  - a. New maintenance processes shall be documented and approved by Buyer and any applicable statutory or regulatory authorities. The verification shall be repeated by Seller when changes occur that invalidate the original results. A partial Evaluation of Capabilities is required for any amended work scope after the original approval has been conducted.
  - b. Any lower-level components incorporated into the top-level item shall also comply with the verification requirements
  - c. Buyer reserves the right to require Seller to perform a partial or complete Evaluation of Capabilities for cause.
  - d. Seller shall document the verification in the English language.