



- ii. Issuance of a major finding by a third-party registrar (if Seller holds a 3<sup>rd</sup> party certification), or
  - iii. Suspension of Seller's Government Source Inspection ("GSI").
- 2.2 Seller shall provide actions taken or planned actions related to any events listed in 2.1 above with its written notification.
- 2.3 Within 30 days of providing the above written notification, Seller shall provide to Buyer the approved corrective actions taken in response to any adverse actions reported in accordance with 2.1 above.
- 3.0 *Sale, Relocation, Closure, or Transfer of Operations*** – Seller shall notify Buyer's SQE and Purchasing Agent, in writing, at least 90 days in advance of any sale, relocation, closure, or transfer of Seller's operations (subject to any legal or regulatory restrictions). Seller shall include the following, as a minimum, in the written notification:
  - x Purpose of the relocation,
  - x Address of the new location
  - x Assessment of actual or potential impact to current POs,
  - x Risk mitigation plan to ensure compliance to existing requirements,
  - x Plan defining the identification, storage, protection, retrieval, and retention of records,
  - x Master schedule and timeline of relocation activities, and
  - x Relocation Coordinator/Point of Contact
- 4.0 *Language*** – Seller documents and records sub

**9.0 Records – Seller shall:**

- a. Maintain complete records of non-conformances, dispositions, assignable causes, corrective and preventive actions, and effectiveness of corrective actions.
- b. Make such records available for at least three (3) years after completion of this PO, or for longer periods if specified elsewhere in this PO; and
- c. Upon Buyer's request, forward such records to Buyer.
- d. If Seller ceases operations, Seller shall notify Buyer, in writing, within ten (10) business days of decision to cease operations and transfer records to Buyer in accordance with Buyer direction and information at:  
[www.lockheedmartin.com/content/dam/lockheed-martin/aero/documents/scm/Quality-Requirements/Information/RecordsShippingAddress.pdf](http://www.lockheedmartin.com/content/dam/lockheed-martin/aero/documents/scm/Quality-Requirements/Information/RecordsShippingAddress.pdf)

**10.0 Facility Access, Inspection, Surveillance, and Surveys:**

- a. Buyer reserves the right to perform item inspections, surveys, or system/process surveillance as part of its verification of conformance to the requirements of this PO.
- b. Seller shall provide or obtain for Buyer, Buyer's customers and regulatory agency personnel, access to any and all facilities where work is being performed or is scheduled to be performed, including those facilities of Seller's agents and subcontractors, in order to perform Item inspections, surveys or system/process surveillance as part of verification of conformance to the requirements of this PO.
- c. Seller shall provide suitable facilities at Seller's location for Buyer or Buyer's SQE to perform the tasks in 10.a. above, to include high speed Internet access.
- d. Seller shall make access available to regulatory agency personnel and Buyer's customer representatives.

**11.0 Corrective Action, Preventive Action, Request, and Reporting – Seller shall:**

- a. ensure effective corrective and preventive action is taken to prevent, minimize, or eliminate improper material handling/storage, material damage, improper kitting, or any other Seller responsible issues.
- b. provide effective corrective and preventive action and trend data upon request by Buyer; and
- e. ensure Seller's quality system has the capability to report any occurrences of improper material handling/storage, material damage, improper kitting,

