

Appendix QI

Intra-Lockheed Martin Work Transfer Agreement (IWTA)

Quality Requirements

The latest issue to this document is the version that is available on the Aero website

- b. ensure CoC is signed by PBU's Quality representative and include a copy of the CoC inside the shipping container and with shipping documents. For commercial aircraft articles, components or services, an FAA 8130-3 or equivalent will be acceptable as a CoC.

3. **Records:** PBU shall:

- a. Maintain complete records of the following:
 - all manufacturing, inspection, test, CoC, and shipping; and
 - process capability or tooling controlled per TMS-MC-

