

10. Seller shall maintain a system to ensure removal of obsolete documentation from the manufacturing, inspection and test areas.

- * 11. Notification - Seller shall notify Buyer when:
Seller or Seller's sub-tiers are found to be non-compliant to Buyer specifications,
Seller's sub-tier is disapproved by Seller
Seller or Seller's sub-tiers are disapproved by a Government Agency,
Government/Industry Data Exchange Program ("GIDEP") Alert is required or received
affecting Buyer Items.

B. Quality System

- * 1. Seller shall maintain a documented Quality System that meets the requirements of the PO including, without limitation, this Appendix QJ.

C. Access to Facilities

1. Work under this PO is subject to Buyer's periodic surveillance/audit of Seller's compliance with Seller's internal procedures and other documents applicable to this PO.

- * 2. Seller shall provide or obtain for Buyer, Buyer's Customers and regulatory agency personnel, access to any and all facilities, including those facilities of Seller's subcontractors, where work is being performed or is scheduled to be performed. Buyer shall have the right to perform in-process inspections, audits or system surveillance at Seller's and Seller's subcontractors' facilities as part of verification of conformance to the requirements of this PO. Denial of any such access may result in inactivation of Seller's approval. Seller shall include the provisions of this facility access requirement in its POs with its subcontractors.
- a. Seller shall provide, at no increase in price, cost or fee to Buyer, Government or appropriate regulatory agencies, suitable facilities at Seller and Seller's subcontractors' manufacturing locations for Buyer, Government, and regulatory agency representatives to perform compliance verification.
- b. Seller shall provide Buyer's Field Representative with internet access via one of the following methods:
Direct Non-Digital telephone line
ISD(c)10-4.2(l)16.2(i)3.5(n)e

D. Contract Review and Planning

3. Seller is responsible for ensuring all materials, services and components it procures for incorporation into Items processed for Buyer conform to all requirements of the PO.
- * 4. Seller shall define and establish a program for determining the need for periodic re-survey or re-evaluation of Seller's sub-tiers to ensure compliance with the PO.
- * 5. Prior to production and award of subcontracts, Seller shall institute a program that will ensure control of its quality and control of such quality at sub-tiers at all levels for all Items procured by Seller in support of the PO.
- * 6. Seller shall include the applicable portions of the PO in each of its purchase orders, if any, with each of its sub-tiers where processing is being performed or is scheduled to be performed in connection with the PO and require that, where applicable, such portions are inserted in all subcontracts at every tier.
- * 7. Seller shall include in its purchase orders to its sub-tiers the applicable revision and amendment level, as applicable, for referenced Buyer specifications and other Buyer and/or Seller documents.
- * 8. Seller shall include a complete description of Buyer requirements in purchase orders issued to Seller's sub-tiers.
- * 9. Seller shall maintain a documented Receiving Inspection function to ensure material and/or Items received from Seller's sub-tiers are inspected to and meet the requirements of the PO. Verification of Item(s) conformance to drawings, specifications and requirements of the PO shall be in accordance with inspection plans, including sampling where applicable, surveys, and certifications of conformance at Seller or Seller's sub-tier's facilities, as appropriate. Seller shall properly physicaer()-4.8(i)7(i)4.s7(lsi)2.6(ca)1.e-4()-8ts3pe,cab5.3(i)(e)1.9(s2)-4.2(t35.9(t)-3

- * 12. Seller shall ensure all Seller sub-tier purchase orders and/or associated purchase order documents for Buyer-controlled processes include the following data elements, statements, or the statement in the Note after 12.f:
 - ** a. Seller's unique LM Aero identification number ("vendor code") and all LM Aero unique "process codes" for each Buyer-controlled process to be performed,
 - b. a statement with the words, "Processing to be accomplished in performance of this purchase order is directly related to a Lockheed Martin Aeronautics Company purchase order and must be accomplished in accordance with process specification(s) on this purchase order and Lockheed Martin Aeronautics Company Appendix QJ",
 - c. a statement that Seller's supplier must file and maintain a copy of all purchase orders

4. Seller design shall include Buyer drawings identified as Source Control Drawings or Specification Control Drawings for purposes of Paragraph H.

* **I. Calibration**

Seller shall maintain a documented calibration system for the calibration and maintenance of tools, jigs, inspection and test equipment. Seller's calibration system shall be compliant to prevailing industry requirements in accordance with Seller's Quality Management System ("QMS"), including without limitation ISO 17025, ISO10012-1, ANSI Z540.

* **J. Control and Processing Nonconforming Material and Corrective Action**

- * 1. Seller shall implement and maintain a documented quality system that provides for identification, documentation, segregation and disposition of nonconforming material. Seller shall ensure effective corrective action is taken (including repetitive nonconformances dispositioned "Use-As-Is" by Buyer's or Seller's Material Review Board

- * a. Seller has Material Review Authority (

L. Product Certifications and Acceptance

- * 1. Seller's documented quality system shall provide a means for maintaining accurate indication of inspection status, at all times while in the possession of Seller, and during shipment to Buyer, for Items to be delivered to Buyer.
 - a. Seller shall use inspection stamps of a design distinctively different from inspection stamps used by Buyer and Buyer's Customers.
 - * b. Seller's documented quality system shall provide a method for the control and issuance of inspection stamps and for the prevention of unauthorized use of such stamps. If indication of inspection status is accomplished using signatures or initials, Seller shall have a documented procedure addressing how signatures or initials are distinguished and/or controlled. The use of signatures or initials are prohibited for Non-Destructive Testing Inspectors. Upon request by Buyer, Seller's procedure shall be available for review.
- * 2. Certificate of Conformance
 - * a. Seller shall prepare a Certificate of Conformance ("CoC") asserting that the Items contained within this shipment are in total compliance with the requirements of this PO. Items provided under this PO must meet all applicable requirements. Any exceptions shall be annotated in the delivery package. A copy of the CoC shall be included with Seller's product shipper.
 - * b. Seller's CoC prepared for each shipment shall include the following data elements/information:
 - 1. title and specification number (including revision letter) of the process,
 - 2. name and address of the process or NDT facility,
 - 3. Buyer's assigned processor number,
 - 4. date the CoC was issued,
 - 5. purchase order part number,
 - 6. quantity of parts (to include quantity accepted/ rejected),
 - 7. signature and title of authorized quality agent of seller, and
 - 8. fracture durability classification or serialization when required.
 - * c. When QCS-001 controlled processes are performed by Seller or Seller's sub-tier(s), Seller shall provide Buyer, at time of Buyer's acceptance, objective evidence that Seller or such sub-tier(s) used is/are approved by Buyer on date of acceptance by Buyer, regardless of when processing was performed. If Seller and/or sub-tier(s) used were approved at the time processing was performed but subsequently is/are not approved at time of Buyer's acceptance, Seller shall contact Buyer for Item(s) disposition.
 - d. If and when Buyer's customer requires source inspection, Seller shall obtain objective evidence of Buyer's customer representative's inspection by signature and title or by stamp on any shipping documents required by the PO.

procedures that could affect conformity verification of Items. Notification by Seller shall be made within 30 days of such changes.

2. Seller shall notify Buyer within 48 hours of any changes in Nadcap accreditation and/or NDT Level II or III personnel, and all other personnel changes within five (5) normal work days.

N. Records

- * 1. Seller shall maintain complete records of all manufacturing, process capability (if applicable), inspection and test, including copy of CoC. Seller shall make records available to Buyer, upon request, for at least three (3) years after completion of this PO and for longer periods as may be specified elsewhere in this PO. Upon request, Seller shall forward specific records to Buyer at no additional cost, price, or fee to Buyer. For at least seven (7) years after completion of this PO, Seller shall maintain and provide to Buyer upon request, records of all QCS-001 process control tests performed by Seller, and inspection records of processed Items.
- * 2. Seller shall maintain special processing activity data on each Buyer-approved process

O. Minimum Processing Instructions and/or Planning Requirements

- * 1. Seller and Seller's sub-tiers shall ensure that processing instructions and/or planning include and meet, at a minimum, the requirements in the Addendum to Appendix QJ located at the same site as Appendix QJ:
<http://www.lockheedmartin.com/us/aeronautics/materialmanagement.html> >Quality