QCS-001 PROCESS SOURCE QUALITY REQUIREMENTS

Notice: A hard copy of this document may not be the document currently in effect. The current version is always the version on the Lockheed Martin network at: http://www.lockheedmartin.com/us/aeronautics/materialmanagement.html

MAJOR REWRITE

The terms "Item(s)", (including "item(s)" with lower case "i"), "PO", "Process Source" and "Buyer" as used herein, have the same meaning as terms "Work", "Contract", "QCS-001 Process Source" and LOCKHEED MARTIN, respectively.

<u>SCOPE</u>

This document contains the minimum quality requirements for QCS-001 Process Sources. It is emphasized that as rMq12(r)-4ty. Msyf)tem.1(al)5.(m)-3.7(e)2(sp)11.1mRn4.8()6.4()-3.8(")9(s)

- 2. Ensure calibrations are traceable to internationally or nationally recognized standards, and
- 3. Document the basis used for calibration where no such standards exist, and
- 4. Identify equipment requiring calibration with suitable indicators / decals. If decal cannot be placed on equipment, the process source

Appendix QJ Revision 8 Released: 07 August 2015 Last Reviewed: 21 July 2020 4. Government/Industry Data Exchange Program ("GIDEP") Alert is required or received affecting Buyer Items, or

- 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"
- 3. a statement that sub-tier Process Source must file and maintain a copy of all purchase orders containing the above statement and

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