e. plan defining the identification, storage, protection, retrieval and retention of records, if applicable,
f. master schedule and timeline of applicable change activity, and
g. relocation Coordinator/Point of Contact, if applicable

1.3 ***Language:*** Seller documents and records submitted to Buyer shall be in English.

1.4 ***Counterfeit Parts / Materials Prevention:***
those parts/materials delivered under this Contract that are the lowest level of separately identifiable items (e.g., articles, components, Commercial Off-the-Shelf items, standard hardware, goods, raw materi -the-
describes the purchase of packaged solutions available in the commercial marketplace that can be bought and used either out of the box or adapted to satisfy the needs of the purchasing

or suppliers that obtain such parts/materials exclusively from the OM/AAM/AS. If Seller is unable to acquire parts/materials from the OM/AAM/AS because of non-availability

inspection and other counterfeit risk mitigation processes are employed to ensure the authenticity of the Work, and Seller has received advanced written approval from the Buyer.

Seller is responsible for the authenticity of all parts/materials provided to Buyer and evidence of authenticity is subject to review by the Buyer and its customer upon request.

c. processes shall include the means to provide to the SQE and Buyer, upon request, the supply chain traceability from the OM/AAM, including mills and foundries, to product acceptance by Buyer, including the name and location of all the supply chain intermediaries. If traceability is not obtainable Seller shall provide written notice to the SQE and Buyer prior to delivery, that includes records of evidentiary tests and inspections of authenticity in accordance with existing applicable industry standards. Seller shall maintain documentation of traceability or the inspection and testing authentication required and make such documentation available to Buyer and its customer upon request.

d. Seller shall notify the SQE and buyer of the pertinent facts of a nonconformance in accordance with Appendix QX para 2.2, if Seller becomes aware or suspects that it has furnished Counterfeit Work. Suspect counterfeit parts/materials shall be treated as

Table 1 – Additional Quality Clause Requirements

2.0.4 When Buyer has not provided Seller with prior written authorization or electronic notification SQE a minimum of two (2) working days prior to Items being ready for shipment, Seller shall [illegible] AT SOURCE UYER AND GOVT ACCEPT AT .

2.1 ***Facility Access:***

a. Buyer's Customer Point of Acceptance on this PO or whether Buyer's customer has issued a delegation for this PO**,** Seller shall provide or obtain for regulatory agency personnel, access to any and all facilities where work is being performed or is scheduled to be performed, including those facilities 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. Seller shall include the provisions of this facility access requirement in its POs with its agents and subcontractors, for this PO.

b. Seller shall provide the following stomers or regulatory agencies:

1. Buyer,

2.3.3 – a cognizant dispositions for Buyer-related work to the cognizant Government representative for concurrence when requested by the Government representative.

2.3.4 – Buyer has the right to limit or eliminate Material Review (MR) processing on work defined by this PO.

2.3.5 – Seller MR for Seller-designed or Buyer-designed Items is not applicable to Buyer Furnished Equipment (BFE). Seller shall not scrap Items where BFE has become an integral, inseparable part of an assembly without prior, written authorization from Buyer.

Seller shall request Buyer MR disposition of nonconforming BFE in accordance with Buyer instructions located at: www.lockheedmartin.com/us/aeronautics/materialmanagement.html > under Quality Requirements > Supplier Quality Management System. Seller shall identify equipment or Items as BFE within the request. BFE is equipment

2.3.6 For Seller-designed Items, MR dispositions are limited to nonconformances that do not affect a parameter controlled by Buyer drawing or specification, where form, fit or function, interchangeability, Critical Safety Characteristic (CSC) related to CSI service life6(d)13(r)7(a)13(wp0000091

Seller shall also include in this Usage Report all special processing activity accomplished. Seller shall submit the Quarterly Usage Report within fifteen (15) calendar days after the end of each calendar quarter, even if no QCS-001 sources were utilized during a calendar quarter. Usage Reports shall not be input prior to the end of each calendar quarter.