

QUALITY REQUIREMENTS SELLER 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.

*** REVISED**

**** ADDED**

***** DELETED**

A. GENERAL REQUIREMENTS

1. Seller shall maintain an International Organization of Standards ("ISO"), Aerospace Standard ("AS") or Militar

8. Seller shall control drawings, specifications and supplemental instructions and changes thereto to the extent necessary to ensure that only documents of the revision specified in this PO are utilized.
9. Seller shall maintain a system to ensure removal of obsolete documentation from the manufacturing, inspection and test areas.
- * 10. Seller shall provide and obtain for Buyer, Buyer's Customers, and appropriate regulatory agencies access to any and all facilities, including those facilities of Seller's subcontractors, where work on Items is being performed or is scheduled to be performed under this PO. Buyer shall have the right to perform in-process inspection, audits, and system surveillance at Seller and Seller's subcontractors' facilities as part of verification of conformance to the requirements of this PO at any time Buyer requests reasonable access. Access denial may result in inactivation of Seller's approval.

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

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.

Seller shall provide Buyer's Field Representative with internet access via one of the following methods:

- Direct Non-Digital telephone line
- ISDN Line
- DSL Line
- High-Speed Internet Access via Seller's Network

Seller shall include the provisions of this paragraph in each purchase order, if any, with each of its subcontractors where work is being performed or is scheduled to be performed in connection with this PO, and shall require that this paragraph is inserted in all subcontracts.

B. Distributor Quality Requirements

If Seller is a Buyer approved "Distributor", Seller shall comply with the requirements of Appendix QR and QCS-122 (Distributor Quality Requirements), latest revision.

C. Calibration

Seller shall maintain a calibration system that is compliant with the requirements in ISO 9001, ISO 10012-1, MIL-STD 45662A, or ANSI Z540.

D. Government Industry Exchange Program (GIDEP)

Seller shall establish membership in GIDEP and notify Buyer and applicable assigned Buyer Field Representative upon issuance and/or receipt of a GIDEP Alert

10. Seller shall maintain objective evidence that

A statement with the words, “

I. Control and Processing Nonconforming Material and Corrective Action

1. Seller shall implement and maintain a documented quality system, which provides for identification, documentation, segregation and disposition of nonconforming material and shall ensure effective, positive corrective action is taken (including repetitive nonconformances dispositioned "Use As Is" by Buyer's or Seller's material review board ["MRB"] actions) to prevent, minimize, or eliminate nonconformances. Seller's quality system shall ensure that non-conforming material is not used for production purposes.
2. Seller shall maintain records of all nonconforming material, dispositions, assignable causes, corrective actions, and effectiveness of corrective actions for the period specified in this PO.
3. Seller shall evaluate each nonconformance for its potential to exist in previously produced or delivered Items. If a nonconformance exists, Seller shall notify Buyer, in writing, within 24 hours for issues impacting flight safety, and, in writing, within 5 working days for all other issues.
4. Seller shall respond to all Buyer requests for corrective action. When requested by Buyer, Seller shall provide trend data and findings for Buyer returned Items.
5. Seller shall assess all Buyer identified nonconformances and take the appropriate actions to ensure causes of nonconformance are corrected. Seller shall notify Buyer in accordance with the instructions at:

<http://www.lockheedmartin.com/material-management/>
 - Highlight "Quality Requirements"
 - Select "Forms"
 - Select "Supplier Confirmation/Action Report (SCAR)" to view and print the form.
6. If Seller does not respond by Seller Confirmation Action Report ("SCAR") within 30 days of receipt by Seller of the nonconforming Item, Seller shall be deemed to have accepted responsibility for the identified nonconformance.

Seller shall provide component removal/replacement data for all functional items returned by Buyer. Data shall be recorded and provided using the SCAR.

Material Review Authority

Material Review Authority (MRA) for Seller- assigned Items

1. Seller has Material Review Authority, except for nonconformances that affect a parameter controlled by Buyer drawing or specification, specific Material Review Authority

K. Product Certifications and Acceptance

- The Item(s) require First Article Inspection (“FAI”)

