

Customer Quality Clause Update Worksheet

**CUSTOMER**

ATK Space Goleta California  
AEC-Form-003N

**CODE**

<b>Q5</b>	<b>Certificate of Material Conformance</b>	<b>Actual Manufacturing C.O.C. and Test reports</b>
<b>Q^</b>	<b>Chemical Test Reports</b>	<b>Actual Chemical Reports</b>
<b>Q14</b>	<b>Record Retention</b>	<b>As per P.O. Instructions.</b>
<b>Q19</b>	<b>Shelf Life</b>	<b>Minimum 75% at time of acceptance</b>
<b>Q20</b>	<b>Part Certification Distributors</b>	<b>Q5, Q6, and Q19 for all P.O.s</b>
<b>Q22</b>	<b>M.S.D.S.</b>	<b>Provide with shipment at least once a year.</b>
	<b>Check PO's for: DO, DX, DPAS</b>	