

Customer Quality Clause Update Worksheet

CUSTOMER

A.E.C. Space Systems
AEC-Form-003F Rev 05/07/08

<u>CODE</u>	<u>DESCRIPTION</u>	<u>INSCO DESCRIPTION (IF NEEDED)</u>
2	Source surveillance by ATK QAR	When item # shows P.O. all items are subject to inspection by ATK QAR
3	Source Inspection prior to shipping	Notify minimum 48hrs to schedule inspection
4	Source Inspection by government agency.	Notify upon receipt of P.O. and 48hrs to schedule inspection by Govn't
*5	Certification of Material Conformance	Each shipment must be accompanied by a legible and reproducible copy
5C	Supplier Approved List	Obtain from ATK approved supplier list only
14	Certifications, Test Reports, and Records	Retain for minimum 10 years.
17	The following documents in suppliers format, accompany shipment	Material Certifications & Test Reports (physical& chemical)
17C	First Article Inspection	Notify minimum 5 days in advance to schedule inspection.
20	Part Certification Distributors	Shall certify that product meets or exceeds specification and P.O. requirements
	Check PO's for: DO, DX, DPAS	