

Customer Quality Clause Update Worksheet

**CUSTOMER**

**Aerojet GenCorp Corporation**

Revision 12/7/04 Form "A-24" for Aerojet Utah, Ten, Fl, and AK.

N.M. & CA use form "PMA-5-004"

<b><u>CODE</u></b>	<b><u>DESCRIPTION</u></b>
<b>C3</b>	<b>Foreign Object Elimination or F.O.D.</b>
<b>C5</b>	<b>Approved Supplier List</b>
<b>D1</b>	<b>Serialization</b>
<b>D2</b>	<b>Material Component Traceability</b>
<b>E1</b>	<b>Certificate of Compliance</b>
<b>E4</b>	<b>Chemical/Physical Reports</b>
<b>E6</b>	<b>Shelf Life Certification</b>
<b>E10</b>	<b>Supplier Inspection Data Report</b>
<b>F1</b>	<b>First Article Inspection Report</b>
<b>F2</b>	<b>Source Inspection</b>
<b>F3</b>	<b>Government Source Inspection</b>
	<b>Check PO's for: DO, DX, DPAS</b>

**INSCO DESCRIPTION (IF NEEDED)**

No F.O.D. whatsoever.
Use Aerojet A.S.L. No deviations unless written signed approval by buyer
Nonrecurring serialization method by P.O. or applicable dwg, specification
traceable from supplier shipper, to suppliers P.O. applies to serialized & non
With each shipment a legible and reproducible copy stating compliance to P.O.
With each shipment a legible and reproducible copy stating compliance to P.O.
each shipment a legible and reproducible certificate stating shelf life min 70%
FAI with each ship with all dwg dimensions tolerances notes, etc AS9102
FAI with each ship with all dwg dimensions tolerances notes, etc AS9102
notify Aerojet buyer to schedule inspection minimum 4 days in advance
notify by send P.O. copy to Gov to schedule inspection prior to shipping