

Customer Quality Clause Update Worksheet

CUSTOMER

Aerojet - A Gencorp Company
Document #SS 40805 Revision "L"

<u>CODE</u>	<u>DESCRIPTION</u>	<u>INSCO DESCRIPTION (IF NEEDED)</u>
20	Record Retention	minimum 10 years after final payment
27	Inspection Stamp	Each item supplied shall have an impression of a insp stamp on labels or boxes
28	Test Reports	Chemical/Physical and Environmental reports with each shipment
*29	Certificate of Conformance	Each shipment must have C.O.C. to accompany items in #28
32	Traceability	Maintain records of lot,DOM,mat type,spec,rev letter,or rev#
35	Raw Material Specifications	must have objective evidence that raw material meets spec ship with material
37	Quaalified Products List	Material supplied is on the current applicable Government QPL
39	Shelf Life	Minimum 75% remaining at time of delivery. 40deg or less see Q.A.
50	Source Surveillance Inspection	All items insp by Aerojet QA notify buyer minimum 7 working days to schedule
51	Source Inspection Final	All items insp by Aerojet QA notify buyer minimum 5 working days to schedule
53	Source Inspection - Government (NASA)	Notify Gov Rep 7 days in advance to schedule inspection
55	First Article Inspection	1 FAI for each revision of dwg supplier has produced in 24 months FAI N/R
56	Aerojet Source Inspection (Redmonds) Customer	Notify Customer Quality Rep minimum 7 days in advance to schedule insspection
73	DD250	Shall furnish an editable copy Matl Insp & Rec Report at time of each delivery
	Check PO's for: DO, DX, DPAS	