

Customer Quality Clause Update Worksheet

CUSTOMER

Lockheed Martin Space Systems
Vandenberg Launch Operations
Document 253-01 Rev "5/1/04"

<u>CODE</u>	<u>DESCRIPTION</u>	<u>INSCO DESCRIPTION (IF NEEDED)</u>
QA1	Lockheed Martin acceptance at destination	Articles under contract subject to final acceptance at Lockheed
QB5	Material and Process Conformance	C.O.C. stating parts meet all requirements and are on file.
QB9	Test Samples	Furnish test samples with lot/batch# DOM, spec, Contractor information
QC01	Material Identification, Damage & Count	require positive I.D. no variations or splits w/o Lockheed authorization
QC03	Right of access	subject to government or customer surveillance with prior notice
QC04	Flow Down requirements	All requirements must be flowed to subtier suppliers
QC05	Certificate of Compliance	manf lot, lot/batch# date code s/n# p/n name, address manf on coc
QC06	Certification of Compliance Raw Materials	furnish manufacturers material test report with every shipment
QC14	Customer Source Inspection	prior to shipping with minimum 5 days notice to lockheed source
QC15	First Article Inspection	100% dimensional and attribute inspection on AS9100, & AS9102 forms
QC17	100% Attributes	submit one reproducible copy of all inspection documentation with stamp
QC19	Limited Life and Shelf Life	if no shelf life specified minimum is 75% after delivery.
QC25	Record Retention	All documents minimum 10 years.
QD27	Material Safety Data Sheet	Submit DEN 412610
QS5	Foreign Object Damage/Debri	supplier shall maintain a FOD Control Program
QS9	First Article Inspection	first article repeat after a change, not been in production for a year
	Check PO's for: DO, DX, DPAS	