

Customer Quality Clause Update Worksheet

**CUSTOMER**

Northrop Grumman Information Systems  
ISF-P318 Rev 01/01/2010

**CODE**

<b>MSQ-1 "m" #4</b>	<b>Shelf Life</b>	<b>Minimum 75% at time of receipt by Information Systems</b>
<b>MSQ-1 "O" #1</b>	<b>Certificate of Government Approved Qualified Parts List</b>	<b>Seller shall submit a certification identifying the manufacturer of material described is granted qualification by the D.O.D. and applicable certification.</b>
<b>MSQ-2 "A" #1</b>	<b>Source Inspection</b>	<b>Minimum 7 days to buyer to schedule inspection at Insko.</b>
<b>MSQ-5 "A"</b>	<b>Raw material Documentation</b>	<b>1. I.D. specification and product condition, where applicable. 2. Raw material lot/batch#. 3. Statement of product conformance to specifications. 4. Name and location of raw material manufacturer.</b>
<b>MSQ-5 "B"</b>	<b>Raw material Documentation</b>	<b>All items stated in MSQ-5 "A" with the addition of actual chemical and physical test reports that substantiate compliance to specifications.</b>
<b>MSQ-9 "B"</b>	<b>Requirements for Distributors</b>	<b>Distributor C.O.C. shall include the following information. 1. The origin of manufacture. 2. P/N 3. Applicable traceability information. 4. Results of special inspection, as required. 5. Dated signature of authorized seller Rep. 6. Items identified by Buyer # shall have complete information as to original manufacture and part number.</b>
	<b>Check PO's for: DO, DX, DPAS</b>	