

Customer Quality Clause Update Worksheet

**CUSTOMER**

Northrop Grumman **Astro Aerospace**  
 P&P No 10.1.9, Revision "K" 05/04/2010

<b>CODE</b>	<b>DESCRIPTION</b>	<b>INSCO DESCRIPTION (IF NEEDED)</b>
<b>Q2</b>	<b>First Article Required</b>	<b>Required on first part production.Ship with first lot</b>
<b>Q3 A</b>	<b>Physical &amp; Chemical Test Reports</b>	<b>Required for each material lot shipped</b>
<b>Q5 B</b>	<b>C.O.C.</b>	<b>A Mfg C.O.C. with each and every P.O. line item</b>
<b>Q5 C</b>	<b>Qualified Product List</b>	<b>Product must be procured from Astro QPL</b>
<b>Q5 E</b>	<b>C.O.C.</b>	<b>Insko C.O.C.</b>
<b>Q9 A</b>	<b>Traceability</b>	<b>Must have two way traceability on all product shipped</b>
<b>Q14</b>	<b>Age Control</b>	<b>75% minimum at time of acceptance</b>
	<b>Check PO's for: DO, DX, DPAS</b>	