

Customer Quality Clause Update Worksheet

CUSTOMER

Northrop Grumman
Mission Systems 1991 "Rev" 06 - 09

<u>CODE</u>	<u>DESCRIPTION</u>	<u>INSCO DESCRIPTION (IF NEEDED)</u>
Q-1 A	Prohibited Practices	changes in material, drawing,subtier, "Requires Buyer Approval!"
Q-1 F	U.S. Government Source Inspection	procurements made under U.S. Government Contracts
Q-6	Buyer Source Inspection	verified by buyer at suplier facility
Q-6 B	Buyer Source Surveillance	coordinate with supplier for inspection, surveillance, at an agreed time.
Q-6 G	Buyer final source inspection	requires final source inspection at suppliers facility.
Q-13	Raw Material Documentation Requirements	Chemical / physical test reports.
Q-24	Requirements for Distributors	use AMD "Approved Manufacturer Directory" only!
Q-24 B	Raw Material	Must be on The "AMD" list
Q-44	Prohibited Materials, added to our subtier P.O.	pure cadmium,selenium, or zinc, must have cert stating such!
	Check PO's for: DO, DX, DPAS	