

Customer Quality Clause Update Worksheet

CUSTOMER

Northrop Grumman Electronic Systems
Navigation Systems Division
QAP Issue "17" 1/16/09

<u>CODE</u>	<u>DESCRIPTION</u>	<u>INSCO DESCRIPTION (IF NEEDED)</u>
101	Government Source Inspection	notify Gov rep min 72hrs to sch insp. See Q.A. for other requ.
105	Material Test Reports to NSD spec.	all suppliers provide lab test report with each shipment NSD spec
150A	Traceability	all items on P.O. traceable to raw material used & manufacture
150H	Certificate of Conformance	Certified to NSD p/n on P.O. on material certs.
200A	NSD Source Inspection	notufy min 72hrs to sch insp.
201A	NSD in-process source inspection	required prior to shipping from Insco
202	First Article Inspection	per AS9102 one piece to NSD for approval with all documents
	See Q.A. for adittional requirements	
	Check PO's for: DO, DX, DPAS	