

Customer Quality Clause Update Worksheet

CUSTOMER Pacific Scientific Energetic Materials Co.
Form #842 "AV" 09/2015

CODE

SQC 26A	Certificate of Age/Environment Sensitive Mat'l	Minimum 80% at time of acceptance
SQC 27	Record Retention	Minimum of ten (10) years
SQC 27A	Record Retention	Minimum of five (5) years
SQC 27B	Record Retention	Minimum of twenty (20) years
SQC 27C	Record Retention	Minimum of fifteen (15) years
SQC 30	Customer Approved Sources	For all materials and outside processing for this PO, will specify w.c vendor(s) to use. If a vendor id not specified, contact PSEMC for direction.
SQC 31	Certification (COC)	One legible and reproductive copy with each shipment
SQC 70	First Article Inspection	AS9102 format on each order
SQC 70A	First Article Inspection As Req.	AS9102 format on one (1) year lapse in production
SQC 70B	First Article Inspection As Req.	AS9102 format on six (6) months lapse in production
SQC 94F	Foreign Object Elemination (FOE) Program	Establish and maintain an FOE
SQC 95	Boeing Approved Processors	Use only Boeing approved sources
SQC 96	Lockheed Approved Processors	Use only Lockheed approved sources
SQC 101	Ammo Data Card (ADC) Traceability	Completed Form #2775 include each shipment
	check PO's for DO, DX, DPAS	