

Customer Quality Clause Update Worksheet

**CUSTOMER**

**Sargent Fletcher Inc.**  
Form F114 Rev "F" 5/2/06

<b><u>CODE</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>INSCO DESCRIPTION (IF NEEDED)</u></b>
<b>1</b>	<b>Seller's Quality Program, Inspection System</b>	<b>Maintain records of all inspections on SFI P.O. quality requirements</b>
<b>2</b>	<b>Source Inspection</b>	<b>Notify SFI minimum 3 days in advance to schedule inspection by SFI quality</b>
<b>3</b>	<b>First Article Inspection</b>	<b>Use AS9102 format for all inspections</b>
<b>4</b>	<b>Seller's subtier sources</b>	<b>All requirements must be flowed down to sellers subtier suppliers.</b>
<b>*5</b>	<b>Physical/Chemical Test Reports</b>	<b>One legible &amp; reproducible copy with every shipment or P.O. line item</b>
<b>7</b>	<b>Inspection Records</b>	<b>One copy of all documentation of inspection, tests, eng dwg, etc, with each shipment</b>
<b>9</b>	<b>Identification of Limited Calender Life Material</b>	<b>Minimum 80% remain at time of acceptance by SFI</b>
<b>11</b>	<b>Government Source Inspection</b>	<b>Send copy of P.O. and notify Gov Rep to schedule Inspection</b>
<b>14</b>	<b>Certificate of Conformance</b>	<b>Ship a legible and reproducible copy with documents.</b>
<b>17</b>	<b>FOD prevention program</b>	<b>In accordance with Lockheed Martin Aeronautics Company requirements</b>
	<b>Check PO's for: DO, DX, DPAS</b>	