

Customer Quality Clause Update Worksheet

Whittaker Controls Inc. (Meggitt) Hollywood
 QA16-116F Revised 03/19/08

CODE	DESCRIPTION	INSCO DESCRIPTION (IF NEEDED)
Q1	Government Source Inspection	Furnish 1 copy of P.O. to Gov rep and schedule inspection
Q2	Customer Source Inspection	48 hours minimum notice for inspection
Q3	Whittaker Controls Source Inspection	24 hours minimum notice for inspection
Q3.1	In Process Inspection	Subject to inspection by Whittaker thruout production
Q3.2	Shipping Inspection	Subject to inspection by Whittaker prior to packaging and shipping.
Q6	Physical and Chemical Analysis	Test reports list actuals to the specification specified
Q7	First Article Inspection	Supply FAI with paarts and documentation supporting do not ship until approved
Q8	Acceptance Tests	Include with each shipment a true copy attesting to the
Q9	Approved process sources	Use only approved suppliers from Whittaker list or buyer.
Q10	Traceability	All products are subject to history, application,use & location of item
Q10.1	Category I	Traceable by serial number
Q10.2	Category II	Traceable by Lot/Batch #
Q11	Material Certification	Each shipment shall have a dated certification stating items were produced from
Q12	Certificate of Government Q.P.I.	Dated certificate that items on P.O are from a currently approved supplier on list
Q13	Certificate of Conformance	With each shipment Certify that all items meet P.O. requirements
Q18	Purpose	Require warning staements to the fact that these are Ozone depleting chemicals