

their change in manufacturing/repair location, or manufacturing/repair/overhaul facilities of a CSI, in accordance with SDRL J1151, CSI Change in Supplier Manufacturing, repair, or overhaul location. The Seller shall provide at least 90 days written notice, prior to relocation, and submit a relocation plan addressing such items as facilities, tooling, personnel, manufacturing schedules. However, it is highly recommended that formal notification be pursued a minimum 180 days in advance to allow for proper review and response to the Seller's relocation plan

- B. Seller shall comply with the Records requirements of Appendix QX with the following amendments:
1. Appendix QX paragraph 1.6.a.1 adds the following requirement: For Critical Characteristics, all inspection records shall include the CSI part number, drawing number, CC ID inspected (include in the CC process) if defined, serial number, actual reading or dimension observed, date of inspection, identity of inspector, and all required inspection certifications
 2. Appendix QX paragraph 1.6.a.2 is changed from three (3) years to ten (10) years
 3. Appendix QA paragraph 1.6.a.3 is changed from seven (7) years to ten (10) years
- C. Seller shall comply with the source selection requirements of Appendix QX with the following amendments:
1. Appendix QX paragraph 1.8 adds the following requirement: The Seller's or Seller's Sub tier shall only use Suppliers contained on the CSI Approved Suppliers List (CASL), 2ZZA00976. Proposed additions/deletions to the CASL shall be submitted in accordance with SDRL J1152, CSI New Source of Supply
- D. Seller shall comply with the Control of Nonconforming Product / Material Review Process, requirements of Appendix QX with the following amendments:
1. Appendix QX paragraph 2.3.6 adds the following requirement: Sellers with MRB Authority shall submit nonconformances affecting Critical Characteristics where "Use As Is" or "Repair" disposition is proposed to the Buyer for approval on a major variance or Supplier Quality Management Report (SQAR) in accordance with the instructions located at <https://www.lockheedmartin.com/en-us/suppliers/business-area-procurement/aeronautics/quality-requirements/supplier-quality-management-system.html> prior to accomplishing the disposition.
- E. Seller shall comply with the following inspection methodology requirements:
1. If a change to the Inspection method/work instructions affecting a CC is necessary, the Seller shall submit their changes in accordance with SDRL J0738, Changes to CSI Critical Characteristics Manufacturing Work Instructions. Seller shall not implement changes until written approval is received from Buyer.
 2. Critical Characteristics (CCs) Inspection requirements:
 - a. All CCs must be 100 percent inspected
 - b. All inspection records include the CSI part number, drawing number, CC ID inspected (include in the CC process) if defined, serial number, actual

