

LOCKHEED MARTIN AERONAUTICS COMPANY

IQCS-440
REVISION D
APRIL 19, 1996

Additional First Article Inspection, partial or complete, shall be required by LMTAS when specified by direction in the form of a letter, FAX, or Formal corrective action request document as may otherwise be provided or in the contract. Because the FAI is a methodology or framework to ensure compliance with contract requirements, it is recommended that the FAI be performed in these cases without LMTAS direction

Such conditions include:

Changes to facilities. This condition includes significant changes in equipment used for manufacturing, inspection, test, processing, machine set-ups, or tools. This condition also includes relocation of the work from one facility to another and relocation of existing equipment within the same facility or new facility.

Changes to procedures. This condition includes Significant changes to manufacturing planning, processing procedures, and test/inspection methods

Significant increases in rejections. This condition includes field failures, LMTAS receiving or production line rejections, or Seller in-house rejections.

Significant changes in product or process requirements that result from product prototype or proofing prior to formal release on LMTAS designs manufactured to build-to packages.

INSPECTION REQUIREMENTS

The Seller's FAI shall verify the following as may be applicable:

1.

LOCKHEED MARTIN
AERONAUTICS SYSTEMS

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FIRST ARTICLE INSPECTION REPORT DISCREPANCY SHEET

REF	DATE	SUPPLIER NAME	QUMB
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LOCKHEED PART NO. / DASH NO.	PART NAME	LO
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REJ. DOCUMENT NO.	DISCREPANCY
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DISCREPANCY	DATE DISCOVERED	BY
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CORRECTIVE ACTION COMMENTS:

APPROVED BY:
CORRECTIVE ACTION APPROVAL

