

Appendix QI

Intra-Lockheed Martin Work Transfer Agreement (IWTA)

Quality Requirements for Deliverable Items

REVISION RECORD

The latest issue to this document is the version that is available on the Lockheed Martin Aero website: <http://www.lockheedmartin.com/aeronautics/materialmanagement>.

Revision	Date	Changes
Original Issue	03/08/2010	Original Document for application of Quality Requirements for IWTA application. This serves as a "pilot" version to enable other Lockheed Martin Business Units to identify and understand LM Aeronautics quality requirements under IWTA.

1.6.1 –

- 2.0 Federal Aviation Administration Requirements For LM Business Unit** – Items delivered under this IWTA are subject to FAA conformity, LM Business Unit quality system approved by the Federal Aviation Regulations Part 21, and each quality system is subject to Federal Aviation Administration (“FAA”) audit with Items delivered under this IWTA are subject to FAA certification, LM Business Unit FAA conformity by an authorized FAA designee on first production Items delivered to Aeronautics. LM Business Unit shall ensure Items requiring FAA certification by a properly authorized “FAA 8130-3” air worthiness approval tag.
- 2.1 First Article Inspection (FAI)** – LM Business Unit shall establish processes for the accomplishment of each First Article Inspection. Each IWTA’s FAI shall be accomplished in accordance with Quality Assurance Clause Q4R.
- 2.2 Foreign Object Debris/Damage Prevention** – LM Business Unit shall implement a Foreign Object Debris/Damage (“FOD”) prevention program in accordance with Quality Assurance Clause Q4R.
- 2.3 Software Quality Assurance** – LM Business Unit shall establish, as part of the quality system, a Software Quality Assurance program applicable to LM Aeronautics for both deliverable and non-deliverable software in accordance with Appendix Q6R.
- 2.4 Metrics Reporting** – LM Business Unit shall provide performance metrics to the LM Aeronautics upon request. The content and frequency of performance will be determined and agreed to by LM Aeronautics and LM Business Unit. For F35 Program IWTAs the LM Business Unit shall comply with requirements in Quality Assurance Clause Q30.
- 2.5 Packaging and Shipping** – LM Business Unit shall comply with the current revision of LM Aeronautics document PM-5010 for packaging and shipping in paragraph titled Document Links to locinksLinks 017 Business Unitng