



Revision 4            3/30/2007

**Deleted:** (1) Table 2, its Notes and any references within the document; (2) Requirement for a copy of written correspondence addressing QX requirements to be provided to Buyer's PQA representative; (3) Para. 1.4.1, 1.12, 1.13.3, 2.04, 2.05, 2.8.1, 2.8.3 & 2.9 (4) 3<sup>rd</sup> and 4<sup>th</sup> bullets from 2.0

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- 1.11 Tooling as a Media of Acceptance:** Seller shall utilize mandatory/required tooling provided by Buyer and designated as production type tooling to be utilized for Item manufacture as Seller's media of inspection and for Buyer source acceptance for those part features created by, or depicted by, such tooling, e.g., contours, hole locations, and profiles. Seller shall periodically validate Seller manufactured and/or owned tooling that is used as a media of acceptance to its control media.
- 1.12 Buyer-Furnished, Seller-Manufactured or Seller-Owned Tooling:** Seller shall include in its documented quality system written procedures for the control, maintenance, and calibration of special tooling, jigs, inspection and test equipment, and other devices used in manufacturing processes.
- 1.12.1 Buyer Furnished Tooling for Buyer or Seller-Design Items:** Seller shall comply with the requirements of Buyer's tooling manual (TMS-MC-015) concerning Buyer-furnished controlled tooling, tooling tools, and production tools.
- 1.12.2 Seller-Manufactured or Owned Tooling for Buyer-Designed Items:** Where Seller manufactures and/or owns tooling for Buyer-Designed Items, Seller shall comply with the requirements of Buyer's tooling manual (TMS-MC-015) concerning Seller-manufactured and/or owned tooling that is used in the production of Item(s) for this PO.

**TABLE 1 – Quality System Requirements by Commodity**

Commodity / Product	Quality Management Systems			Fit Check	Software	FAI	FOD	Measurement Plan	Variability Reduction
	See Note 1	AS/EN 9100 (F-35) See Note 3	ISO9001: 2000 (F-35 or Service Centers)	Q3R (F-16 and C-130 only)	Q6R	Q2A and AS/EN 9102	Q4R	Q30 (F-35)	AS/EN9103 (F-35)

**NOTES – TABLE 1**

- (1) Seller shall maintain an ISO, AS or Military Standard equivalent quality system acceptable to Buyer. Third party registration ISO/AS/EN Quality Management

**2.0.4** – Seller shall notify Buyer's PQAFE, not less than 48 hours prior to Items being ready for shipment, when this PO calls for "BUYER A



was/were returned to Seller, and take appropriate actions to ensure causes of nonconformance are corrected. Seller shall notify Buyer of actions taken to prevent recurrence by completing Supplier Confirmation/Action Report ("SCAR"), per on-line SCAR instructions, for all Buyer-identified nonconformances. The SCAR form and instructions are located at:

<http://www.lockheedmartin.com/material-management> > Quality Requirements > Forms.

**2.4 Material Review Authority for Seller-Designed Items:**

**2.4.1** - Unless otherwise stated in this PO, Seller has Material Review Authority ("MRA"), except for nonconformances that affect a parameter controlled by Buyer drawing or specification, where form, fit or function, interchangeability, service life or reliability is affected. Seller shall submit dispositions of nonconformances, if any, affecting any such parameter(s) to Buyer for approval.

**2.4.2** - Buyer has the right to remove MRA if Buyer concludes that Seller has demonstrated abuse of the MRA process.

**2.5 Material Review Authority for Buyer-Designed Items:**

**2.5.1** - Seller disposition authority is limited to scrapping of Items, eliminating the nonconformance by rework to engineering, or returning to vendor. On Items of Buyer design, Seller shall document nonconformances for submittal to Buyer's MRB for dispositions as required by this PO. Seller's continued processing, prior to obtaining Buyer's MRB disposition, of any Buyer-designed Items containing a nonconformance shall be at Seller's risk.

**2.5.2** - If Buyer has delegated MRA to Seller on Buyer-designed Items, Seller shall exercise04 Tw[(M)8.4(

