

Customer Quality Clause Update Worksheet

CUSTOMER

B.A.E. Systems (U.S. Combat Systems)
 "PQR" Rev 04 05/11/2015

CODE

CDR-001	Inspection/Test Data Reports	The following documents shall be submitted with the shipment, the data shall include P/N, S/N, Qty, F.A.I. report, Inspection results including dimensional coordinates, drawing notes, chemical and physical properties. Date of inspection, signatures and indication of First piece.
CDR-003	First Piece Inspection	A single item shall be randomly selected for inspection of all characteristics, shall include an inspection/test data report and submitted along with First Piece Sample
CDR-005	Customer Source Surveillance (CSS)	Notify BAE systems minimum 10 days in advance to schedule inspection, submit request to buyers procurement rep. All suppliers regardless of status are required to submit source inspection requests per CDR-005
CDR-006	Government Source Surveillance (GSS)	Notify Gove rep with copy of P.O. to set inspection schedule. Allow 7 days for itinerent Rep
CDR-018	Physical and Chemical Test Reports	With each shipment seller shall provide all actual chemical and physical test results pertaining to the material being shipped per P.O.
CDR-023	Age Control	Minimum 75% at time of acceptance by BAE.
CDR-025	Special Packaging	Product shall be packaged by in accordance with instructions provided in the body of the P.O.
CDR-027	C.O.C.	Shall be submitted with each shipment. It shall have Co, name, BAE P.O.# BAE P/N, part description, quantity, authorized signature, and statement of compliance , with supporting documentation
CDR-038	F.O.D. Prevention	With each shipment supplier shall provide written certification documenting That F.O.D. prevention Inspection was performed
	Check PO's for: DO, DX, DPAS	