

Customer Quality Clause Update Worksheet

**CUSTOMER**

**L3 Communications Integrated Systems "JOG"**

P.O. Attachment "QR-1" Revised May 1st 2003.

<b><u>CODE</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>INSCO DESCRIPTION (IF NEEDED)</u></b>
<b>QA-1</b>	<b>Government Source Inspection</b>	upon receipt notify government agency for planned inspection
<b>QA-2</b>	<b>L3 Source Inspection</b>	Inspection by L3 prior to shipment from supplier
<b>QA-3</b>	<b>First Article Inspection</b>	Prepare FAI and all docs for verification by L# or itrs customer
<b>QA-4</b>	<b>Maintain Objective Evidence of Compliance</b>	Supplier shall maintain all records of certifications & inspections
<b>QA-6</b>	<b>Certificate of Compliance</b>	Furnish with all shipments attesting to compliance of P.O. requ
<b>QA-8</b>	<b>Drawing Requirement</b>	Furnish drawing and specification adequate to permit inspection
<b>QA-9</b>	<b>Certified Inspection/Test Data</b>	results of all inspections and tests shall accompany each shipment
<b>QA-12</b>	<b>Age Control Requirement</b>	provide pertinent shelf life data minimum 75%
<b>QA-13</b>	<b>Material Safety Data Sheet</b>	provide information for each affected item on P.O.
<b>QA-14</b>	<b>Foreign Object Damage/Debri</b>	Inspect all packages before closing and shipping for F.O.D.
<b>QA-15</b>	<b>Special Quality Requirements</b>	"must comply" verify before signing P.O.
<b>QA-21</b>	<b>First Piece Inspection</b>	Furnish first piece to L3 with all documentation prior to production
	<b>Check PO's for: DO, DX, DPAS</b>	<b>Form QF-101</b>