

Customer Quality Clause Update Worksheet

CUSTOMER Northrop Grumman Navigation Systems Division
 QAP Issue #20 10/15/2009

CODE

107	Non Destructive Testing	Out gassing certs shall be in accordance and comply with ASTM-E-595, NASA publication SP-R-0022, and NASA RP-1124
150	Traceability Requirements	See below
150A	Raw Material Traceability	All items fabricated under this purchase order shall be traceable to all raw materials used. All traceability and inspection records must be identifiable with raw material.
150B	Part serial number	Each part shall be identified with a unique and distinct serial numbers.
150E	Lot or Batch Identification	Each part shall be identified with a unique lot or batch number, traceable to the actual manufacturers process
150F	Singel lot/or bath number	This applies for all shipments of the entire purchase order quantity
150G	One lot/ One date code	Only one lot or date code pere P.O. and line item
150H	C.O.C.	Shall contain certification to part number as ordered by NSD's P.O. exception: supplier of the shelf item may be certified to the suppliers part number.
150I	Data Retention	Minimum ten years from last delivery of P.O.
200	NSD Source Inspection	All source inspection shall be submitted on form P70410-F02-NSD to the site sourcensd@ngc.com copy buyer on requests.
202	First Article Inspection	Shall be accomplished on forms AS 9102, shall be shipped with FAI part, supplier assumes any and all production parts prior to approval of FAI by NSD quality
208	Shelf Lifw and Cure Date	Minimum 75% at time of acceptance by NSD
	Check PO's for: DO, DX, DPAS	