

# GENERAL DYNAMICS

## Ordnance and Tactical Systems

### Healdsburg Supplier Quality Requirements

QR-0014

Revision	Date
-	02/27/2019

### Source Inspection Required

#### Revision History

REV.	CN #	DATE INCORP.	NOTES
-	40764	02/27/2019	Initial Release

#### Requirements

The items supplied by the Seller under the Purchase Order are subject to Source Inspection by the GD-OTS Quality Engineer (QE) or other designated representative. The Seller shall notify the QE or other designated representative at least 7 business days (or as required below) prior to the expected Source Inspection. The Seller may not ship any items without the Buyer's expressed authorization. The Seller must have available, at the time of presentation a complete Source Inspection package. The Seller shall provide the QE or other designated representative with reasonable facilities and equipment and free access to all areas and records essential to the proper conduct of source inspection of the procured items. The performance of a source inspection, whether on-site or not, does not relieve the Seller of any responsibility for the determination of conformance of the items to the contracted requirements. A typical Source Inspection package may generally include, but is not limited to:

- a. Inspection data
- b. Certificate of Conformance from the Seller
- c. Certificates of Conformance for subcontracted items
- d. Material Certifications
- e. Copy of the Purchase Order
- f. Test Source information (AALA or Nadcap Certificate and Scope of Accreditation)
- g. List of Serial Numbers for items presented (may appear on a CofC or a separate sheet traceable to the CofC)
- h. Any approved deviations and/or waivers if applicable
- i. Other documents as required by the program Quality Engineer

**14A** – 10 business days notification required