

GENERAL DYNAMICS

Ordnance and Tactical Systems

Healdsburg Supplier Quality Requirements

QR-0016

Revision	Date
-	02/27/2019

Source Surveillance 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 Surveillance by the GD-OTS Quality Engineer (QE) or other designated representative, and may include buyer's customer. The Seller shall notify the QE or other designated representative prior to the commencement of manufacturing with enough advance notice so that the QE or other designated representative may make arrangements to conduct on-site surveillance of the Seller's Quality Management System, procedures, records, procurement documents, facilities, and manufacturing processes, and in-process and final inspection/test to verify that the requirements of the Purchase Order are being satisfied if so elected. 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 (as applicable) design, development, manufacture, inspection, testing, and packaging and shipping of the procured items. The QE or other designated representative may specify mandatory in-process source inspection hold points. If such are required, the Seller shall provide the QE or other designated representative with notification at least 7 business days (or as required below) in advance to allow the QE or other designated representative to schedule the required inspections.

15A – 10 business days notification required