

GENERAL DYNAMICS

Ordnance and Tactical Systems

Healdsburg Supplier Quality Requirements

QR-0020

Revision	Date
-	02/27/2019

Inspection and/or Test Plan Required

Revision History

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

Requirements

The Seller shall prepare an inspection and/or test plan for the items to be delivered under the Purchase Order. A copy of the plan shall be submitted to the GD-OTS Buyer for approval within thirty (30) days after purchase order award. The plan shall include:

- a. Part Number
- b. Drawing Number with Revision
- c. Type of Inspection (dimensional, functional, test, NDT, etc.)
- d. Characteristics/Features to be inspected or tested
- e. Measuring or Test Equipment to be used (if unique, manufacturer and model number should be included)
- f. Method of Inspection (visual, test equipment, gage, etc.)

When in-process inspection is necessary or appropriate due to item complexity, multiple set-ups, or outside processing, the plan shall contain inspection/test points related to the operational sequence. Any changes to the approved plan shall require approval, by the GD-OTS Buyer, prior to implementation.

The level of accuracy shall be of a ratio of at least 10 to 1 greater than the tolerance of the characteristic to be measured, unless otherwise approved by GD-OTS.

Once the inspection/test plan is approved by GD-OTS, the Seller shall only utilize what has been defined in the plan.