

GENERAL DYNAMICS

Ordnance and Tactical Systems

Healdsburg Supplier Quality Requirements

QR-0029

Revision	Date
-	02/27/2019

Special Process Review and Approval

Revision History

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

Requirements

Prior to the supplier's performing any special processing (such as, but not limited to, heat treat, welding, solder, surface treatment/plating, NDT) the supplier shall furnish detailed process procedures to General Dynamics (Healdsburg) as noted below for approval. The supplier's procedures shall include sufficient detail to fully define and control the process. The procedure shall include the name and address of the supplier's facility. After General Dynamics (Healdsburg) approval, no changes in the procedure, including supplier's location, are allowed without prior General Dynamics (Healdsburg) approval. An on-site survey may be conducted by General Dynamics (Healdsburg) and/or General Dynamics's customers/Government/Regulatory Authorities (when accompanied by General Dynamics) for approval of special processes. General Dynamics (Healdsburg) approval of the supplier's procedures does not relieve the supplier of any responsibility for compliance to the Purchase order. The supplier shall notify General Dynamics (Healdsburg) 30 days prior to a change in the supplier or facility location.