

Ordnance and Tactical Systems

Healdsburg Supplier Quality Requirements

QR-0031

Revision	Date
-	02/27/2019

Tooling and Tool Proofing

Revision History

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

Requirements

Tooling required for items produced under the Purchase Order are subject to acceptance by the Buyer. The Seller shall notify the Buyer when tooling is ready for inspection. Acceptance will be contingent upon a quantity of resultant dimensional samples inspected under surveillance of the Buyer's delegated representative. In the case of multiple cavity tooling, the resultant samples must be from each cavity. Samples used for dimensional verification shall be identified with the tool number (and cavity number if applicable) used to produce them.

The Seller shall notify the Buyer prior to any rework, refurbishment, or replacement of any portion of the tooling used to produce items on the Purchase Order. Upon notification, the Buyer shall advise the Seller if there is a need for an updated (delta) First Article Data Package, or to perform a new mold, die, or tooling analysis.

Seller shall have a plan in place to ensure proper maintenance, and periodic inspection (for wear, damage, etc...) and re-verification of tooling.

For current version, see: www.gd-ots.com/hlds/QR/