

GENERAL DYNAMICS

Ordnance and Tactical Systems

Healdsburg Supplier Quality Requirements

QR-0039

Revision	Date
-	02/27/2019

Process Procedures and Documentation

Revision History

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

Requirements

The Seller shall fully document the processes utilized to manufacture, produce, and/or assemble the items supplied under the Purchase Order. The documentation shall be created in the Seller's format, and shall be made available to the Buyer as part of the First Article Data Package. If Supplier's process is Proprietary, a summary of the process is to be provided including unique process numbering, revision control with correlation to the Part number, description, and drawing revision which it represents.

The Seller shall maintain the documentation under sufficient configuration control through the use of revision levels to ensure that the correct version of the documented procedure is being used.

The Seller shall not incorporate any changes to the controlled documentation (except those changes for grammatical errors, typographical errors, etc.) without prior submission and subsequent approval in writing from the Buyer.

Additionally, the Seller shall exercise sufficient control of item specific software programs for the items supplied under the Purchase Order in a manner to ensure that the correct version is used for manufacture. This applies to only the programmable portion of, but does not include, the parent software package.