



Q609 Quality Assurance Program Plan (Rev 01/08/18)

The Seller shall provide to GD-OTS a Quality Assurance Program Plan (QAPP) in Seller format. The QAPP shall contain the information required to identify how the contractor shall satisfy the specific quality tasks within the Master Subcontract Agreement (MSA)/Purchase Order (PO) and describe the Seller's understanding of all documentation tasks for meeting the contractual requirements.

The QAPP shall include the technical and manufacturing aspects of production, raw materials, facilities involved, and personnel required.

The QAPP shall provide the organizational structure and responsibilities that will influence the quality of the products.

Elements which shall be addressed include quality planning, implementation, control and monitoring; significant interfaces that affect products, contracts/contract review, problem reporting and resolution; evaluation of audit results; authorization for deviation to quality policy; control of corrective and preventive actions and supplier quality management.

The QAPP shall be submitted within ninety (90) calendar days after MSA/PO issue and is subject to GD-OTS approval.