

GENERAL DYNAMICS

Ordnance and Tactical Systems

Weapons Systems Supplier Quality Requirements Site 21-Quality – Williston VT / Saco ME

Quality Clause	Revision	Phase In Date
Q4	0	04/02/2019

Q4–GD-OTS General/Special Process Requirements

Requirements

Special Processes: The Supplier and/or sub-tier Supplier performing a special process shall be certified by General Dynamics-OTS, Inc. and listed on the GD-OTS approved special process list at the following URL: https://www.gd-ots.com/supply_chain/existingATPlegacysuppliers.html Special processes include but are not limited to: plating, welding, brazing, heat treating, inorganic finishing, nondestructive testing, impregnation of castings, metal spray, soldering, radiography, penetrant inspection and other specified processes imposed by contract specifications or drawing requirements. Each shipment shall be accompanied by one (1) legible and reproducible copy of a certificate for all processes used and the name of the company performing such process.

NOTE: This requirement is not applicable to control type drawings (i.e. vendor item, specification and/or procurement control drawings, source control drawings).

Heat Treat Clarification: Parts requiring HT to the requirements of MIL H 6875 or AMS H 6875 will be heated to the requirements of AMS 2759. Certs submitted to document the completion of this process will clearly state HT was accomplished to the requirements of AMS 2759 / # based on material type. This Q clause provides clarification only and is in accordance with the requirements defined in the AMS H 6875. Reference sections 1.1, 3.4 and 6.12.

If a Quality System Procedure (QSP) is specified in the purchase order, it may be accessed via the TipQA Supplier Portal accessed via: <https://storefront.gd-ots.com>. It will be the Supplier's responsibility to check this system to assure they are using the latest revision.

The Supplier is responsible for the quality and conformance of all product including product from customer designated sources.

Supplier Excellence Program Participation: Selected Suppliers are "approved" for the Supplier Excellence Program per the process outline in QSP-INS-53.13. The requirements of this Work Instruction apply only to Suppliers approved for the Supplier Excellence Program. This program administers self-release authority through designated quality representatives at the respective suppliers. All designated quality representatives must adhere to the QSP-INS-53.13 requirements.

Printed copy for reference only.

For current version, see: www.gd-ots.com/Williston/QC/