

# GENERAL DYNAMICS

## Ordnance and Tactical Systems

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

Quality Clause	Revision	Phase In Date
<b>Q78</b>	<b>1</b>	<b>07/28/2020</b>

## Q78–MRB Delegation

### Requirements

Material review authority is delegated for minor nonconformances, as defined in ANSI/EIA-649. Nonconformances are further limited to those occurring on parts of supplier design authority only. Delegation is not extended to General Dynamics Ordnance and Tactical Systems (GD-OTS) drawings, specifications, interface definitions or other specific contract requirements. Requests for waivers and deviations beyond the scope of the delegated Material Review Board (MRB) are to be forwarded to GD-OTS on a Vendor Request for Material Review form (VRMR).

Supplier's material review board listing and qualifications shall be submitted to GD-OTS upon request. Any changes to submitted items or MRB procedures must be forwarded to GD-OTS for review. Audits verifying material review procedures will be coordinated by GD-OTS.

When DCMA delegates oversight/surveillance of Supplier's work to a local Government representative at Supplier's facility, Supplier shall submit material review dispositions for GD-OTS contracted work to the on-site Government representative for concurrence.