

# GENERAL DYNAMICS

## Ordnance and Tactical Systems

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

Quality Clause	Revision	Phase In Date
Q90	1	07/28/2020

## Q90–Special Processes

### Requirements

In addition to the requirement that Special Process Suppliers be approved as defined on GD-OTS's Approved Special Process Supplier List (ASPL) additional government approval is required for the MK19 Program for the following special processes: Magnetic Particle Inspection, Radiographic X-ray, Welding, Chrome Plating, and Phosphate Coating. Supplier's shall obtain from their sub-tier supplier(s) a detailed procedure and submit it through GD-OTS Procurement and Supplier Quality. The supplied procedure(s) will be reviewed for approval by GD-OTS and the contracting government agency. The supplier shall receive written notification from GD-OTS sourcing of procedural acceptance prior to usage of these special process suppliers. Usage of special processes prior to GD-OTS approval is at the supplier's risk.

The above defined GD-OTS notification of procedural approval is required in addition to ASPL approval. Suppliers are required to verify Special Process Suppliers remain on GD-OTS's ASPL, written notification of government approval does not supersede the requirement that Special Process Suppliers be GD-OTS approved by process at the time the process is performed. This can only be confirmed by verifying the Supplier is listed as approved on the GD-OTS ASPL at the time the special process is performed.