



Q717 Lot Acceptance Test **Flowdown to Subcontractors Required (07/29/20)**

This clause requires the following SDRL deliverable(s): S717A, B, C, D, & E - See Exhibit A for details.

The Seller shall perform Lot Acceptance Tests (LAT) in accordance with TDP requirements. Ballistic LAT (BLAT) shall be performed at the Government Test Center in Yuma, AZ in accordance with Government provided test plans. Access to the Yuma Test Center as well as related test services, including Explosive Ordnance Disposal and recovery efforts will be provided by the Government. GD-OTS will coordinate BLAT testing schedules with the Government. The Seller shall prepare and submit for GD-OTS approval non-ballistic LAT Plans in accordance with DI- NDTI-80603 no later than seventy-five (75) calendar days prior to the LAT event; LAT shall not occur on items before GD-OTS and Government approval of the LAT plan.

The Seller shall provide written notification (e-mail is acceptable) to the assigned Government representative(s) and the GD-OTS buyer a minimum of two (2) workdays in advance if the DCMA representative is resident on site and a minimum of seven (7) workdays advance notification if the DCMA representatives not resident on site IAW FAR 52.246-2 before non-ballistic LAT testing is scheduled to commence.

The Seller shall provide LAT Reports in accordance with DI-NDTI-80809 for all non-ballistic LAT tests performed. Reports shall be provided no later than twenty-one (21) calendar days after completion of the LAT.

The Seller shall provide written notification to the GD-OTS buyer of all LAT failures, including individual item failures that do not result in lot rejection, within two (2) workdays of the failure. The Seller will be notified by GD-OTS of BLAT failures that occur at the Yuma Test Center. The Seller shall prepare and submit a detailed Failure Analysis Report and Corrective Action Plan (FSAR/CAP) IAW DI-SESS-80255 for all LAT/BLAT failures that result in a lot rejection, as well as for individual component failure(s) that do not result in lot rejection. In the event that the LAT/BLAT failure(s) does not result in lot rejection, the Seller shall document and implement corrective and preventive actions for continuous improvement. The seller shall not submit any component or end item to the GD-OTS or the Government for inspection and acceptance (DD Form 250) for the rejected lot(s) prior to Government approval of the FSAR/CAP. The FSAR/CAP is due no later than twenty-one (21) calendar days after the failure incident.

The Seller shall flow the substance of this clause, including this sentence, to its subcontractors that perform LAT, changing the relationship of the parties as appropriate to preserve the intent of the words.