

GENERAL DYNAMICS

Ordnance and Tactical Systems

Seattle Supplier Quality Requirements

Quality Note
[2.2]

Revision	Date
-	05/16/2012

PROCESS CHANGES

REVISION HISTORY

REV.	EFFECTIVE DATE	NOTES
-	05/16/2012	Initial Release
The applicable revision of this document is determined by: <ul style="list-style-type: none">• The revision specified on the purchase order, or• The revision in effect at the time of the purchase order if no revision is listed on the purchase order.		

REQUIREMENTS

You are required to obtain written GD-OTS QE approval whenever a process change is contemplated from the agreed to/approved process in place upon initial order acceptance. A process change within the context of this requirement may be any of the following:

- Use of an optional construction or material different than was used in previous parts
- Production from new or significantly modified tooling and equipment, including software modifications
- Production following rearrangement or movement of existing equipment
- Production following a change in general manufacturing method (e.g. use of alternate process method or change in flow – production or process steps)
- Production from a relocated or different facility
- Use of production processes or equipment which have been inactive for more than 12 months
- Change from suppliers of production material or services to new, unproven suppliers

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