

GENERAL DYNAMICS

Ordnance and Tactical Systems

Seattle Supplier Quality Requirements

Quality Note
[3.10]

Revision	Date
-	05/16/2012

SPECIAL PROCESSING

REVISION HISTORY

REV.	EFFECTIVE DATE	NOTES
-	05/16/2012	Initial Release

The applicable revision of this document is determined by:

- 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

Supplier shall utilize only special process sources approved by GD-OTS or its customers. Special processes used on this procurement require approval or certification of equipment, controls, procedures and personnel as indicated in applicable specifications and standards. Special processes shall include, but not be limited to: welding, brazing, heat treating, cleaning, plating, soldering, anodizing, chemical film and nondestructive testing. **Supplier shall complete and submit to the GD-OTS buyer Form SPS 40809, "Special Process Certification", upon receipt of the purchase order. Submittal of Form SPS 40809 is required for each purchase order. Failure to do so may result in purchase order cancellation.** Supplier must provide tangible proof that Special Process Supplier is qualified to perform the special process listed on the drawing, specification, and/or purchase order.

Examples of proof include:

- current NADCAP certification for the process specified,
- current Boeing/Lockheed/GD-OTS process certification for the process specified,
- current supplier on-site audit which verifies adherence to specification requirements.

GD-OTS retains right of disapproval of sources and adequacy of certification.

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This clause shall be placed in purchase orders to sub-tier suppliers. The supplier shall retain documented evidence of compliance to this requirement for review by GD-OTS or its customers upon request.

[3.10.A] LOCKHEED MARTIN APPROVAL OF SPECIAL PROCESSES

The Supplier/Subtier Supplier performing special processes shall be approved by Lockheed Martin. Verification of Lockheed Martin approval status shall be coordinated through GD-OTS. Submission of any non-Lockheed Martin approved special processor for approval by Lockheed Martin is required before the Supplier/Subtier special processor may be used.