

GENERAL DYNAMICS

Ordnance and Tactical Systems

Seattle Supplier Quality Requirements

Quality Note
[4.25]

Revision	Date
-	05/16/2012

MANUFACTURING/QUALITY CONTROL PLAN

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 submit for approval a copy of the Manufacturing/Quality Control plan for the material to be produced on this order. The plan shall show all operations, including inspection/test points, special processes, storage and transfer steps, process control points, packaging etc., all in their normal sequence of occurrence leading to a finished article. Controlling documents such as drawings, process specifications, inspection plans, test plans, etc. and the type of inspection and/or test (including AQL) at each applicable point shall be identified. The plan shall be submitted to the GD-OTS buyer at least 2 weeks prior to the start of manufacture and/or processing of the material. GD-OTS retains disapproval rights and may direct that changes be made.

[4.25.A] Submit an Inspection Report that states the Accept / Reject Disposition of all Critical Features called out in the Control Plan.

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