

GENERAL DYNAMICS

Ordnance and Tactical Systems

Seattle Supplier Quality Requirements

Quality Note
[4.32]

Revision	Date
-	05/16/2012

TRACEABILITY

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

- [4.32.A]** Materials used must be identifiable by lot number, material type, specification and applicable change letter or number, heat number, etc., and traceable to records of acceptance. Material fabricated by the supplier shall be traceable to a lot of material used. Traceability records shall be available for review by GD-OTS upon request.
- [4.32.B]** The supplier's Certificate of Compliance (C of C) must include identification of the manufacturer and the specific production lot(s) of the material supplied. Lot identification shall be clearly titled as lot number, batch code, date code, date of manufacture, or equivalent.
- [4.32.C]** The supplier shall provide full traceability for the parts being purchased, including names and addresses of prior sources (if any). Both buyer and seller shall maintain records containing date and/or lot codes and any serialization associated with this purchase order.

The supplier shall make all possible efforts to minimize the number of lot/date codes included

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in each shipment (if possible, one lot/date code per shipment is preferred). If more than one lot number of material is provided, it shall be packaged such that like lot numbers are grouped together. The supplier shall maintain the associated traceability documentation and make it available for GD-OTS review upon request.