

# GENERAL DYNAMICS

Ordnance and Tactical Systems

## Seattle Supplier Quality Requirements

Quality Note
[5.50]

Revision	Date
-	05/16/2012

## SOURCE SURVEILLANCE / INSPECTION (INPROCESS AND FINAL)

### 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"><li>• The revision specified on the purchase order, or</li><li>• The revision in effect at the time of the purchase order if no revision is listed on the purchase order.</li></ul>		

### REQUIREMENTS

All items covered by this purchase order are subject to source surveillance inspection by a GD-OTS representative. This may include surveillance of the supplier's product line throughout fabrication and final acceptance test to verify requirements of the purchase order or subcontract are satisfied. The supplier is required to provide the GD-OTS representative with reasonable facilities and equipment to accomplish this task. The GD-OTS representative may specify mandatory inspection points in supplier's fabrication and testing documentation. GD-OTS source surveillance inspection is mandatory for final acceptance testing unless specifically waived by GD-OTS quality assurance. The GD-OTS buyer shall be notified by Email at [source@gd-ots.com](mailto:source@gd-ots.com) a minimum of five working days (excluding weekends and holidays) in advance to schedule such inspections. Include the following in the source inspection request email: purchase order number, line item number, part name, part number, and quantity. **Include a copy of the GD-OTS Source Inspection Report with material shipment.**

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