

<i>Content of INSPECTION and TEST PLAN (I.T.P.)</i>	
<b>SUPPLIER INFORMATION</b>	
<b>Supplier :</b>	<b>Date:</b>
<b>Location :</b>	<b>Responsible:</b>
<i>(I.T.P) should contain the (12) points below</i> (Additional information on back)	
<b>1. Purchase Order Information :</b> Order number : Article number: Article name :	<b>Point 1 : Confirm when the above information is completed</b>
<b>2. Planified lots size :</b> (Pre-production and production) Type :                      Quantity : Type :                      Quantity :	<b>Point 2 : Confirm when the above information is completed</b>
<b>3. First lot number delivered :</b>	<b>Point 3 : Confirm when the above information is completed</b>
<b>4. Drawings and Specifications :</b> Drawing # :                      Revision : Specification # :                      Revision :	<b>Point 4 : Confirm when the above information is completed</b>
<b>5. Outsourced Products and Services:</b> (if applicable) Outsourced products :    Select an item.                      If yes ➤ Product :                      Supplier : Outsourced services :    Select an item.                      If yes ➤ Service :                      Supplier:	<b>Point 5 : Confirm when the above information is completed</b>
<b>6. Flow chart of all steps of the production.</b> The processes, the equipment to be used, the times and places where the inspections and tests shall be executed and the mandatory stop points. <i>(Raw Material reception -&gt; Manufacturing -&gt; Packaging -&gt; Shipping).</i>	<b>Point 6 : Confirm when the above information is completed</b>
<b>7. Identification and Traceability of the product.</b> <i>(Raw Material reception -&gt; Manufacturing -&gt; Packaging -&gt; Shipping).</i>	<b>Point 7 : Confirm when the above information is completed</b>
<b>8. Sampling Plan used for controls.</b> <input type="checkbox"/> MIL STD 1916 <input type="checkbox"/> ANSI/ASQC Z1.4 <input type="checkbox"/> Other :	<b>Point 8 : Confirm when the above information is completed</b>
<b>9. Gauges used for controls (Ref: FORM AIE Listing GD OTS)</b> Non commercial Gauge → Gauge name:                      Drawing : Commercial Gauge → Gauge name:                      Model number :	<b>Point 9 : Confirm when the above information is completed</b>
<b>10. Calibration methods for the measuring instruments used for controls.</b>	<b>Point 10 : Confirm when the above information is completed</b>
<b>11. Non-conforming products management.</b>	<b>Point 11 : Confirm when the above information is completed</b>
<b>12. Methods for product packaging and preservation.</b>	<b>Point 12 : Confirm when the above information is completed</b>
<b>Comments :</b>	

**GÉNÉRAL Information**

- a) The SUPPLIER must confirm that the information requested in points 1 to 12 is complete before sending the documents for approval.
- b) The SUPPLIER must submit to General Dynamics Canada, at least four (4) weeks before the first delivery, the Inspection and Test Plan (I.T.P.) for approval by the Quality Department.
- c) The SUPPLIER shall not proceed with the manufacturing process until General Dynamics Canada confirms approval of the I.T.P.
- d) The SUPPLIER must, during the contract period, revise the I.T.P, resubmit it for approval and receive confirmation of approval.

**Additional information for (12) points of the ITP**

- 1. Enter the purchase order number and the product name and number.
- 2. Indicate the expected lot size for pre-production and production, as required.
- 3. The SUPPLIER lot number.
- 4. Provide a list of all drawings and specifications applicable to the manufacture of the product. Attach a document to the form, if necessary.
- 5. The SUPPLIER must request, approve and submit for approval the PIEs of subcontractors who use special processes.  
Example: Heat treatment, plating, non-destructive testing and others. If no subcontractor is used, select "NO".
- 6. The flowchart of the product manufacturing cycle should extend from the receipt of the material to the packaging and delivery of the product.  
Attach a document to the form, if necessary.
- 7. The identification must guarantee the homogeneity and traceability of the receipt of the material until the packaging and the delivery of the product. If the SUPPLIER makes reference to an internal procedure, the General Dynamics Canada Quality Department must be able to read the contents of it. Attach a procedure to the form, if necessary.
- 8. Provide reference to the standard used for the sampling method.
- 9. For non-commercial gauges: The drawings of each gauge must be provided with the ITP.  
For commercial gauges: The name, model number and data sheet of each gauge must be provided with ITP.  
Attach a document to the form, if necessary.
- 10. If the SUPPLIER makes reference to an internal procedure, the General Dynamics Canada Quality Department must be able to read the contents of this procedure. Attach a procedure to the form, if necessary.
- 11. Explain the process of managing non-compliant products. If the SUPPLIER refers to an internal procedure, the Quality Service of General Dynamics Canada must be able to read the content of this one.  
Attach a procedure to the form, if necessary.
- 12. If the SUPPLIER makes reference to an internal procedure, the General Dynamics Canada Quality Department must be able to read the contents of this procedure. Attach a procedure to the form, if necessary.