

1. SQAR Number	SQAR-46
2. SQAR Revision	8
3. SQAR Title	Process Procedures and Documentation Control
4. SQAR Detail Description	
<p>The Supplier shall fully document the processes utilized to manufacture, produce, and/or assemble the items supplied under the Purchase Order to include General Dynamics OTS provided documents. The documentation shall be created in the Supplier's format, and shall be made available to the Buyer as part of the FAI Data Package and source package. If Supplier's process is Proprietary, a Document Control List is to be provided that includes the Document ID, Document Title, and Revision. This can be a separate document or as part of the CoC. The Document Control List is a component of the data package and must be provided with each submittal.</p> <p>The Supplier shall maintain the documentation under configuration control through the use of revision levels to ensure that the correct version of the documented procedure is being used.</p> <p>The Supplier shall not incorporate any changes to the controlled documentation (except those changes for grammatical errors, typographical errors, etc.) without prior submission and subsequent approval in writing from the Buyer.</p> <p>Additionally, the Supplier shall exercise sufficient control of item specific software programs for the items supplied under the Purchase Order in a manner to ensure that the correct version is used for manufacture. This includes machine programs/recipes and CMM programs. This applies to only the programmable portion of, but does not include, the parent software package. A template is located within PAL 128, Data/Source Inspection Request/Approval Workbook.</p>	
5. Disclaimer	
<p>The following Supplemental Quality Assurance Requirement (SQAR) clause is a requirement when specified by number within the Request for Quote (RFQ), Purchase Order (PO), or Quality Assurance Document (QAD). In the event of conflict between the General Supplier Quality Assurance Requirements document, PAL 164, and a SQAR flowdown, the SQAR will always supersede. Flowdown of this SQAR to sub-tier suppliers is required to ensure final product compliance.</p>	