

1. SQAR Number	SQAR-9
2. SQAR Revision	8
3. SQAR Title	NC Traceability Control
4. SQAR Detail Description	
<p>The Supplier shall provide traceability of raw materials, COTS, CFM, etc. used to manufacture or assemble the items covered by the Purchase Order. These parts are typically controlled by lot numbers (not serial numbers; serial number traceability is captured in SQAR-24). The NC Traceability Matrix must contain the following at a minimum:</p> <ul style="list-style-type: none">a. Part Numberb. Part Number Revision Levelc. Supplier Assigned Lot numberd. Distributor and/or Manufacturere. Quantityf. Lot or Batch Number, if applicableg. Serial Numbers, if applicableh. Raw Material Manufacturer and/or Distributori. Expiration Date, if applicablej. Raw Material Heat, Melt or Lot Numberk. Accept/Reject Information (quantities, reject description, disposition)	
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>	