

## 1.0 Requirements

The items supplied by the Supplier under the Purchase Order (PO) are subject to Source Inspection by the GD-OTS Quality Representative or other designated representative. The Supplier shall notify the GD-OTS Quality Representative or other designated representative at least 7 business days (or as required below) prior to the expected Source Inspection. The Supplier may not ship any items without the GD-OTS Buyer's expressed authorization in writing (e.g., Email, letter.). The Supplier must have available, at the time of presentation a complete Source Inspection package. The Supplier shall provide the GD-OTS Quality Representative or other designated representative with reasonable facilities and equipment and free access to all areas and records essential to the proper conduct of Source Inspection of the procured items. The performance of a source inspection, whether on-site or not, does not relieve the Supplier of any responsibility for the determination of conformance of the items to the contracted requirements. A typical Source Inspection package may generally include, but is not limited to:

- a. Inspection data
- b. Certificate of Conformance from the Supplier
- c. Certificates of Conformance for subcontracted items
- d. Material Certifications
- e. Copy of the Purchase Order
- f. Test Source information (AALA or Nadcap Certificate and Scope of Accreditation)
- g. List of Serial Numbers for items presented (may appear on a CofC or a separate sheet traceable to the CofC)
- h. Any approved deviations and/or waivers if applicable
- i. Other documents as required by the GD-OTS Quality Representative

## 2.0 Revision History

Revision	Release Date (MM/DD/YYYY)	Change Description
0	07/25/2023	Initial release