

1.0 Requirements

The Supplier shall have and maintain an effective system for controlling items that have limited acceptability due to shelf life constraints. The Supplier shall show on each container of materials having a limited or specified shelf life for both the Supplier's in-house containers and containers delivered to the GD-OTS Buyer, the cure, manufacture or start of life control date, expiration date, lot number, and any special storage and handling conditions applicable. This information shall be in addition to the normal identification requirements of name, part or code number, specification number, type, size, quantity, etc. Special handling requirements shall be recorded on any certifications and shipping documents covering the material as delivered to the GD-OTS Buyer.

Supplier's As-Built Records shall contain the following:

- Lot Number and quantity in each lot/shipment.
- Original manufacturing date (or cure date).
- Expiration date or length of shelf life including start date.
- Any special storage instructions.

For material delivered to GD-OTS with an expiration date, shelf life remaining must be in accordance with the following table at the time of receipt at GD-OTS San Diego:

Shelf Life	Minimum Remaining Shelf Life upon receipt at GD-OTS
3 months or less	80%
4 -12 months	70%
13 – 24 months	60%
25 or greater Months	50%

Any exception to the above table must be approved, in writing, by GD-OTS

2.0 Revision History

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