

Ordnance and Tactical Systems

Anniston, AL

1. SQAR Number	SQAR-19
2. SQAR Revision	0
3. SQAR Title	Change Control and Notification

4. SQAR Detail Description

The Supplier is required to notify the Buyer of any changes that would require a full First Article Inspection (FAI) or partial FAI for affected characteristics.

Listed below are examples of process changes requiring GD-OTS notification and full or partial FAI dependent upon the extent of the change:

- Changes in the supplier's and/or to their sub-tier suppliers outside processing source (i.e., materials, plating, heat treating, testing)
- Changes in the supplier's special process procedures previously approved by GD-OTS
- Changes in the supplier's heat treat cycles or programs
- Changes in the supplier's facility location where the work is performed
- Changes in the supplier's die(s), forming processes, or other processes that directly affect the product supplied
- Changes in the supplier's Nondestructive Test Procedures
- A complete FAI will be required of the supplier prior to shipment of hardware if one year or more has elapsed since the last production item was produced

Contact your Buyer for additional guidance as needed to ensure change control and notification procedures are followed.

5. Disclaimer

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 and a SQAR flowdown, the SQAR will always supersede. Flowdown of this SQAR to sub-tier suppliers is required to ensure final product compliance.