

1.0 Requirements

No Design MRB Authority Granted: Once a baseline has been established, the supplier, and any sub-tier supplier, does not have Design MRB authority under this Purchase Order. The Design may not be changed without written authorization from GD-OTS. A Design change shall be defined as any physical or functional change by supplier, and/or any sub-tier suppliers, to form, fit, or function, including, but not limited to, drawings, bill of materials and specifications under procurement by this purchase order. The supplier shall obtain approval in writing from GD-OTS for any changes to, or deviations from, the Design of the products under contract by this purchase order including changes made by any sub-tier supplier. Any departure from the Design or physical or functional requirements governing this product by the supplier, and/or any sub-tier supplier, shall be immediately identified to the Buyer with the details of the change or nonconformance, including an explanation of the reason or causes of the change. If the nonconformance was unintentional, the corrective actions taken to prevent recurrence and the proposed disposition of materials shall also be submitted in writing to GD-OTS.

No Process MRB Authority Granted: Once a baseline has been established, the supplier, and/or any sub-tier supplier, does not have Process MRB authority under this Purchase Order. Processes may not be changed without written authorization from GD-OTS. A Process change shall be defined as a change by supplier, or any sub-tier supplier, to any processing or manufacturing methods, e.g., work instructions, tooling, supplier facilities location, sub-tier supplier facilities location, materials, plating, fabrication and assembly processes, handling, and testing procedures for the manufacture of products under procurement by this purchase order. The supplier shall provide to GD-OTS in writing advance notification of any changes to, or deviations from, these Processes used to manufacture the products under contract by this purchase order including process changes made by a sub-tier supplier. Any departure from the Processes or physical or functional requirements governing this product by the supplier, and/or any sub-tier supplier, shall be immediately identified to the Buyer with the details of the change or nonconformance, including an explanation of the reason or causes of the change. If the nonconformance was unintentional, the corrective actions taken to prevent recurrence and the proposed disposition of materials shall also be submitted in writing to GD-OTS.

2.0 Revision History

Revision	Release Date (MM/DD/YYYY)	Change Description
0	02/15/2024	Initial release