

August 26, 2011

Supplier Quality Requirements

Revision 04

Amendment A

Effective for Purchase Orders released after August 26, 2011, the following changes will be made to the Supplier Quality Requirements document (SQR). All other provisions of the SQR as defined by Revision 04, except those explicitly denoted below, remain unchanged and are in full effect.

PAGE 14, PARAGRAPH 13**Summary:**

Change all references to CDR 044 to CDR 045.

Revised:

Material review authority is not delegated for use-as-is or repair dispositions except where CDR 045 is applied to the item number on the Purchase Order...

The following dispositions are authorized only when CDR 045 is invoked...

Was:

Material review authority is not delegated for use-as-is or repair dispositions except where CDR 044 is applied to the item number on the Purchase Order...

The following dispositions are authorized only when CDR 044 is invoked...

PAGE 28, PARAGRAPH 36**Summary:**

Update the paragraph to include Hardness Critical Items and Observable Critical Items and modify the deliverable requirements and delivery instructions to cover expanded requirements.

Revised:

36. CRITICAL ITEMS

The Supplier shall, for all items with characteristics identified as Critical Safety Items (CSI), Hardness Critical Items (HCI), or Observable Critical items (OCI), provide documented objective quality evidence of compliance to the identified characteristic(s) for each item delivered. **Sample size for this inspection shall be 100% for the identified characteristics.** Actual results, including an authorized signature and date of acceptance, traceable to a specific shipment shall be recorded and provided prior to shipment as directed by the Authorized Purchasing Representative. Summary data may be included.

Was:

36. PRODUCT CRITICAL SAFETY ITEMS (CSI)

Items marked as CSI shall be inspected by 100% Full Visual Inspection (FVI) or Fully Automated Inspection (FAI) means. Actual results, to include pass or fail, shall be recorded and provided prior to shipment to the Authorized Purchasing Representative. Summary data may be included.

Note: Sample inspection is not acceptable for these features.

PAGE 45, CDR 041

Summary:

Reinstate CDR 041 to identify Critical Items on the face of the Purchase Order.

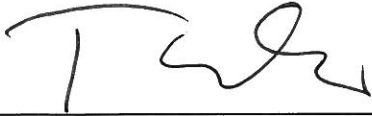
Revised:

The Supplier shall, for all items with characteristics identified as Critical Safety Items (CSI), Hardness Critical Items (HCI), or Observable Critical items (OCI), provide documented objective quality evidence of compliance to the identified characteristic(s) for each item delivered. **Sample size for this inspection shall be 100% for the identified characteristics.** Actual results, including an authorized signature and date of acceptance, traceable to a specific shipment shall be recorded and provided prior to shipment as directed by the Authorized Purchasing Representative. Summary data may be included.

Was:

CDR – 041 - Deleted

Approval:



Tom Walko

Manager of Engineering and Supplier Quality

Date:

