

Quality Clause Q2R Revision Log

Last Revised: 05 January 2011

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<http://www.lockheedmartin.com/aeronautics/materialmanagement/>.

REV	DATE	CHANGES
N/A	1-05-2011	Superseded by Quality Clause Q2A
5	8-31-2005	(1) Revised Para. I to add "assigned Procurement Quality Assurance Representative" after "Buyer". (2) Added new Para. J requiring Seller to perform a complete or partial FAI at no increase in price or fee of the PO; that documentation of the FAI would be presented to Buyer's assigned PQA Representative with submittal of new configuration items for acceptance.
4	8-15-2005	(1) Added new Paragraph C - provides instructions on Seller-Designed items associated with an LM Aero Source Control Drawing and/or Specification Control Drawing; (2) Revised Para. I (formerly H) to require Seller to contact Procurement Quality Assurance (PQA) Representative prior to creating a FAI plan. Also defines the PQA Representative's involvement in the FAI process from the inception to the completion of the FAI. (3) Revised Para. J to correct revision level and section of AS9102.
C	4-1-2003	Para. I – removed explicit guidelines to Seller for completion of form shown in AS9102 Section 6.
B	3-1-2003	(1) Reworded Para. A to include reference to "items" and "work" as used in Purchase Order definitions; (2) Added list of Items not requiring First Article Inspection, unless otherwise directed by Buyer; (3) Added QCS-001 controlled processing requirements to items on which Seller is to verify accuracy and adequacy; (3) In Para. E, added "documentation" as part of the data to be retained by supplier; Changed time period Seller has to provide a complete copy of FAI reports at Buyer's request from 30 days to 48 hours; (4) Added Para. G to require Seller to present complete FAI report/documentation to Buyer with first lots and, if requested by Buyer, on subsequent lots; (5) Added Para. H to require Seller to establish a FAI schedule and notify buyer a minimum of 5 days prior to performing FAI; (6) Added Para. I which permits Seller to use forms shown in AS9102, section 6, to document FAI results and provides guidelines for completion of form.
A	4-20-1998	Added paragraph requiring Seller to notify Buyer in advance of any changes in manufacturing locations or processes affecting items delivered
Original	6-6-1997	N/A – Issuance of Original Version of Quality Clause Q2R
