

Quality Clause Q40

Advanced Development Programs – Specific Quality Requirements

The latest issue of this document is the version on the Lockheed Martin website:

<https://www.lockheedmartin.com/en-us/suppliers/business-area-procurement/aeronautics/qualityrequirements/clauses.html>

The terms “Item”, “PO”, and “Buyer” used herein have the same meaning as “work”, “contract”, and “Lockheed Martin”, respectively, as may be defined in another provision of the Purchase Order (PO) of which this Quality Clause Q40 is a part.

1. PURPOSE

The purpose of this Quality Clause is to describe the Lockheed Martin Aeronautics Advanced Development Programs - Specific Quality Requirements.

2. SCOPE

The requirements of this Quality Clause are applicable in full to any purchase order placed in support of Lockheed Martin Aeronautics Advanced Development Programs (ADP).

3. REQUIREMENTS

Seller shall comply with all Lockheed Martin Aeronautics requirements in addition to these requirements specific to purchase orders in support of ADP:

1. POINT OF ACCEPTANCE

- a. End Item Acceptance (EIA) or Delegated Product Release Verification (DPRV)
 - i. For ADP purchase orders received outside of Exostar, End Item Acceptance (EIA) Delegation or DPRV as allowed in Quality Appendix QX is not allowed.

2. CONTROL OF NON-CONFORMING PRODUCT

- a. ESPAR – Electronic Supplier Problem and Resolution.
 - i. Buyer to provide direction for ESPARs in support of purchase orders received outside of Exostar.
 - ii. ESPAR disposition provides Seller with interim authority to proceed with part production and delivery in accordance with Buyer disposition.
 - iii. Seller shall provide ESPAR reference for Source Inspection and First Article Inspection (FAI) documentation packages.
 - iv. Seller Certificate of Conformance (CoC) shall include applicable ESPAR number(s).

NOTICE: A hard copy of this document may not be current – the latest version is maintained on the Lockheed Martin Aeronautics Intranet and is controlled by LM Aero Supplier Quality Management.

- b.** SQAR – Supplier Quality Assurance Report
 - i. Buyer to provide direction for SQARs in support of purchase orders received outside of Exostar.
 - ii. SQAR disposition may provide Seller with interim authority to proceed with non-conforming part production and delivery in accordance with Buyer disposition.
 - iii. Seller shall provide SQAR document reference for Source Inspection and FAI documentation packages.