

Quality Clause Q40 Revision Log

Last Revised: 07 May 2026
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*The latest version of this document is the version on the Lockheed Martin website:
<https://www.lockheedmartin.com/en-us/suppliers/business-area-procurement/aeronautics/quality-requirements/clauses.html>*

REV	DATE	SECTION / PARAGRAPH	ORIGINAL WORDING	CHANGES	RATIONALE
02	05/07/2026	Section 1. Purpose	The purpose of this Quality Clause is to describe the Lockheed Martin Aeronautics Advanced Development Programs - Specific Quality Requirements.	Quality Clause Q40 is a supplementary document to Purchase Order Appendix QX that provides SQM flexibility to add, remove, or modify quality requirements to best support Lockheed Martin Aeronautics Advanced Development Programs.	Clarifying Q40 to provide flexibility to make changes to Quality Requirements to meet ADP program needs.
		Section 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).	The requirements of this Quality Clause are applicable in full to all purchase orders placed in support of Lockheed Martin Aeronautics Advanced Development Programs (ADP), including PO's received in Exostar, as well as outside of Exostar (Ex: SIE, hard copy, etc.).	Clarifying the "Scope" to emphasize that Quality Clauses apply to all purchase orders received in and out of Exostar pertaining to ADP.

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		Section 3. Requirements (2b). Control of Nonconforming Product	<p>SQAR – Supplier Quality Assurance Report</p> <p>i. Buyer to provide direction for SQARs in support of purchase orders received outside of Exostar.</p> <p>ii. SQAR disposition may provide Seller with interim authority to proceed with nonconforming part production and delivery in accordance with Buyer disposition.</p> <p>iii. Seller shall provide SQAR document reference for Source Inspection and FAI documentation packages.</p>	<p>b. Built To Print - Supplier Quality Nonconformances</p> <p>i. Buyer to provide direction for Supplier Quality Nonconformances in support of purchase orders received outside of Exostar. Nonconformances shall be documented within the ADP program network using the applicable MES system (ERP4C, iBase-t, Apriso, etc.).</p> <p>ii. Supplier Quality Nonconformance disposition may provide Seller with interim authority to proceed with nonconforming part production and delivery in accordance with Buyer disposition.</p> <p>iii. Seller shall provide Supplier Quality Nonconformance document reference for Source Inspection and FAI documentation packages (as applicable).</p> <p>c. Seller Design - Supplier Quality Nonconformances</p> <p>i. Seller is to notify buyer of any Use-As-Is (UAI) or Repair MRB dispositions upon request.</p>	<p>Since the acronym SQAR is no longer used, replacing it with generic terms "Supplier Quality Nonconformances" to encompass all MES systems used within ADP. Also clarifying the process for documenting nonconformances within MES systems as applicable. Separating BTP & Seller Design Supplier Nonconformances into their own subsections.</p>
		Section 3. Requirements (3.) Additional Quality Clause Requirements	N/A	<p>a. Seller shall comply with the applicable Quality Clause(s) based on the Commodity/Product/Service being provided, as shown in Table 1.</p>	<p>Added an additional Quality Clause Requirement Quality Drone Requirement (QDR) to support UAS program.</p>
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01	09-20-2023	3.1	Point of Acceptance a. End Item Acceptance (EIA) i. For ADP purchase orders received outside of Exostar, End Item Acceptance (EIA) Delegation as allowed in Quality Appendix QX is not allowed.	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.	Adding QX Rev 10 language to AS9117
REV	DATE	SECTION / PARAGRAPH	ORIGINAL WORDING	CHANGES	
00	1-1-2023	Original	Original release	Original release	