

Quality Clause QDR

Advanced Development Programs

Group 1 and Group 2 UAS Quality Requirements

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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, QDR, is a part.

1. PURPOSE

Quality Clause QDR replaces certain requirements noted in Purchase Order Appendix QX and Clause Q40 to provide quality requirements to best support Lockheed Martin Aeronautics Advanced Development Programs.

2. SCOPE

The requirements of this Quality Clause are applicable in full to all purchase orders placed in support of Lockheed Martin Advanced Development Programs (ADP) - Specific Quality Requirements for the development and production of Unmanned Aerial Systems (UAS).

3. GENERAL REQUIREMENTS AND CONFORMANCE

3.1 QUALITY MANAGEMENT SYSTEM (QMS) REQUIREMENTS

Seller shall provide and maintain a quality system acceptable to the Buyer and Buyer's customers for the supplies and services covered by this purchase order.

3.2 NOTIFICATION OF QMS CHANGES, CUSTOMER FINDINGS, SALE, RELOCATION OR TRANSFER

- a. For the following events, Seller shall notify Buyer of occurrence:
 - i. Change in Seller's Quality Management System, such as loss of third-party system certification, changes to Quality organization, processes or procedures that could affect conformity of Buyer Item, adverse action by US or NADCAP.
 - ii. Issuance of a major finding by a third-party registrar.
- b. Seller shall notify Buyer within 30 calendar days in advance of the following:
 - i. Sale, relocation or closure of Seller's facility (subject to any legal or regulatory restrictions). **Relocation* includes reassignment of all or select products to new location (location other than stipulated on PO).
 - ii. Seller shall provide risk mitigation plan to Buyer to identify and mitigate any actual/potential impacts to current and/or future Buyers Purchase Orders.
- c. Seller shall comply with parent document for method of notification.

3.3 CERTIFICATE OF CONFORMANCE

Seller shall prepare a signed Certificate of Conformance (CoC) with each shipment. This CoC shall certify that all items provided under this purchase order meet all applicable requirements. The signed CoC shall be included with the Seller's shipper to Buyer.

3.4 FOREIGN OBJECT DAMAGE (FOD) PREVENTION

By delivering Items to Buyer, Seller shall be deemed to have certified to Buyer that such Items and packaging are free from any FOD (Reference parent document paragraph for Foreign Object Damage (FOD) Prevention).