LOCKHEED MARTIN
Aeronautics Company

Appendix QSW
Revision: 00
Released: 14 September 2023
Last Reviewed: 07 November 2023

Appendix QSW
COTS Software Requirements
(Production and Non-production)

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DEFINITIONS

The latest issue to this document is the version that is available on the [Lockheed Martin Aero website](#).

    A. Within Quality Appendix QSW, "**Seller**" is defined as the Purchase Order (PO) recipient.

    B. The terms "**Item(s)** and "**Buyer's Purchased Product**" are synonymous.

    C. The terms "**PO**" and "**Buyer**" as used herein, have the same meaning as the terms "**Contract**" and "**LOCKHEED MARTIN,**" respectively.

    D. Within Quality Appendix QSW, "**COTS Software**" is defined as software (and software shall be understood to also include hardware devices that is purchased with embedded COTS executable programs and data e.g., "firmware") that is purchased as an unmodified commercially available software that will be incorporated into Lockheed Martin deliverable production/sustainment products or used in non-deliverable product development laboratories.

- Questions regarding this Appendix QSW shall be addressed to Engineering and Software Quality Engineering through the [Buyer's Sub-Contract Administrator.](#)

GENERAL REQUIREMENTS AND CONFORMANCE

1.0 Conformity *Requirement*

- The conformity requirements from the Buyer to the Seller when procuring COTS Software from a COTS supplier is as follows:

  - ➢ Seller asserts product shipped to Buyer is authentic and conforms to all specified catalogue requirements and warrantees.

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1.1 *Language*

- Seller's documentation (technical data sheets, policy, licensing, etc.) shall be in English.

1.2 *Control of Nonconforming Product*

- Seller shall provide mitigating actions for delivered product that does not fully conform to Seller's documented product specifications, performance, etc. or re-imburse the Buyer the total cost paid to the Seller, upon receipt of the non-conforming product.

  ➢ Mitigating actions can be from any of the following:

    ▪ Replacement with conforming COTS software (same version) or

    ▪ Revised/updated version of conforming COTS software.