**Supplier Responsibility Evaluation Document (SRED)**

***Note:******This nonconformance has been charged as “Supplier Responsible.”***

***This form is to be used when Seller refuses responsibility or cannot duplicate the stated nonconformance. Email this completed form to your Lockheed Martin Aeronautics Supplier Quality Engineer***

***Do Not Leave Any Fields Blank – for Any Non-Applicable Item Enter “NA”***

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| --- | --- | --- | --- |
| **1. Complete Appropriate Sections** | | | |
| Nonconformance Document No. | | Part No (include dash number) | |
| Part Nomenclature | | Serial No. | |
| Seller Name | | LM-Assigned Seller Number | |
| Purchase Order Number: | | DUNS Number: | |
| **Mark appropriate boxes**  Reported nonconformance could not be duplicated (CND) **(Complete Sections 1, 2, 3 and 5)**  LM Concurrence received for CND condition\*  Seller confirms nonconformance; however, Seller refuses responsibility for nonconformance **(Complete Sections 1 - 5)**  **\*If the nonconformance cannot be duplicated by the Seller, the Seller must notify their Lockheed Martin Supplier Quality Engineer and receive concurrence from a Lockheed Martin Integrated Product Team prior to returning the product.** | | | |
| **2. Supporting Test and Evaluation Information** *(Attach separate sheet for supporting documentation, as required)* | | | |
| Date that product arrived at facility:  Date of product evaluation:  Inspection & test results of returned product:  Fill in all that apply:  Software/Firmware Data (check-sums, revision level):    ATP number and revision used for test:  Inspection media used, e.g. Coordinate Measuring Machine (CMM), Tooling, Inspection Check Fixture (ICF), etc:  Any Previous Material Review Engineering Actions related to this nonconformance? | | | |
| **Provide a detailed response of actions taken to determine the nonconformance was either CND or not Seller’s Responsibility:** | | | |
| **3. Status of Parts: Immediately notify your Lockheed Martin Aeronautics Aero Buyer and Supplier Quality Engineer from whom you received the notification if parts that are Work-in-Process (WIP), stock, or in transit to Lockheed Martin Aeronautics contain the same or similar nonconformance.** *(Attach separate sheet for supporting documentation, as required)* | | | |
| Parts checked in stock  Yes  No | Results | | |
| Delivered product assessed  Yes  No | Results | | |
| Parts in WIP checked  Yes  No | Results | | |
| Supplier Disclosure Letter Required   Yes  No | Supplier Disclosure Letter ECD | | |
| **4. First Article Inspection (FAI) / Production Manufacturing Inspection Reviews** | | | |
| Latest FAI Acceptance Date:       Latest FAI Revision Level:  Did this nonconformance exist at the time of, before, or after the last FAI acceptance date for the current product revision level? (Y/N)  Is the nonconformance related to a design characteristic (Y/N)  Is the design characteristic the responsibility of the Seller (Y/N)  Is the nonconformance due to a failure to plan appropriate product verification steps? (Y/N)  Full FAI or Delta FAI required: Yes  No  ECD:  **(if Yes, Seller shall contact the assigned Supplier Quality Engineer in accordance with the current revision of Quality Clause Q2A)** | | | |
| **Immediately notify the LM Aeronautics representative from whom you received this nonconformance notification if the First Article Inspection is affected by the reported nonconformance.** *(Attach separate sheet for supporting documentation,  as required)* | | | |
| **5. Seller Quality Department Point of Contact** | | | |
| Name | E-Mail | | Phone |
| Title and Signature | | | Date |