**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”***

|  |
| --- |
| **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?      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       |