

## Appendix QR Revision Log

Last Revised: 15 February 2006

Page 1 of 2

Notice: A hard copy of this document may not be the document currently in effect. The latest version is always the version on the Lockheed Martin Aeronautics website: <http://www.lockheedmartin.com/material-management>.

REV	DATE	CHANGES
----	2-15-2006	Effective 2-15-2006, Appendix QR is superceded in its entirety by Appendix QX
6	11-11-2004	<b>Added: (1)</b> Reports, work instructions, specs and drawings to be in English, at Buyer request; <b>(2)</b> Denial for facility access may result in inactivation of Seller's approval; <b>(3)</b> Statement for Seller to include on PO's for Buyer-controlled processes. <b>Revised: (1)</b> Sentence restructuring on several items in <u>Section F: Selection, Control and Contract Flow Down to Quality Control Specification (QCS)-001 Sources to reinforce requirements.</u>
5	7-15-2004	QCS-001 source usage report – Revised report on frequency of use to quarterly
4	4-1-2004	Major Re-Write. Transitioned revision level from alpha to numeric. <b>(1)</b> Added section (A) for General Requirements – paragraphs re-aligned; <b>(2)</b> Added the following Seller requirements under Section A: (a) Quality controlled at all points to assure conformance to PO (b) Internet access; (c) Quality requirements incorporated in all aspects of the manufacturing process; (d) Written instructions utilized for all operations; (e) Controls established to prevent non-certified materials; (f) Controls for material subject to age control, shelf life or environmental; (g) Control drawings, specs and supplemental instructions; (h) Removal of obsolete documentation from mfg, inspection & test areas (i) Internet access available to Buyer's rep; <b>(3)</b> Documented Receiving Inspection function maintained; <b>(4)</b> Document acceptance or rejection status of incoming material; <b>(5)</b> QCS-001 Sources (a) Use of Nadcap approved sources; (b) Conditions for disapproval of Seller's quality system; <b>(6)</b> Root cause analysis and corrective action plans for MRB dispositioned items; <b>(7)</b> Maintaining Indications of inspection status; <b>(8)</b> Added sections on: (a) Distributor Quality Requirements; (b) GIDEP; (c) Buyer @ Source Requirements; (d) Tooling as a Media of Acceptance; (e) Interchangeable Replaceable Program Requirements; (f) Buyer-Furnished, Seller-Manufactured or Seller-Owned Tooling; (g) Records
C	4-9-2001	Revised URL references and embedded links to external Material Management website
B	3-19-2001	Major Re-Write. <b>(1)</b> Revised wording for Seller's quality system to ISO, AS or Military Standard equivalent; <b>(2)</b> Added major sections on: (a) Control and Processing Nonconforming Material and Corrective Action; (b) Material Review Authority to include MRA for Seller-Designed Items, MRA for Buyer-Designed Items, Additional MRA requirements for Buyer-Designated Items and Material Review Board Submittals; (c) Use of Performance of Quality Control Specification (QCS)-001; Additional QCS-001 Requirements for Seller-Designed Items; (d) Calibration; (e) Changes to Seller's Operations; (f) Selection and Control of Seller's Sub-Tier Sources

## Appendix QR Revision Log

Last Revised: 15 February 2006

Page 2 of 2

Notice: A hard copy of this document may not be the document currently in effect. The latest version is always the version on the Lockheed Martin Aeronautics website:

<http://www.lockheedmartin.com/material-management>.

REV	DATE	CHANGES
A	6-24-1998	<b>(1)</b> Added "ISO/Mil-Std equivalent" to Seller requirement to maintain quality system; <b>(2)</b> Revised wording for Internet link; <b>(3)</b> Added statement for Seller to contact Buyer if Internet access not available; <b>(4)</b> Removed references to Bulletin Board <b>(5)</b> Revised conditions for when Seller will submit material review dispositions to Seller's local Government rep; <b>(6)</b> Revised Seller's use of processing sources and added Buyer's right to direct Seller utilization of Buyer approved process sources.
Original	3-13-1997	N/A – Issuance of Original Version of Appendix QR

---