

Appendix QR Revision Log

Last Revised: 15 February 2006

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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| ---- | 2-15-2006 | Effective 2-15-2006, Appendix QR is superceded in its entirety by Appendix QX |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 | Added: (1) Reports, work instructions, specs and drawings to be in English, at Buyer request; (2) Denial for facility access may result in inactivation of Seller's approval; (3) Statement for Seller to include on PO's for Buyer-controlled processes. Revised: (1) 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. (1) Added section (A) for General Requirements – paragraphs re-aligned; (2) 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; (3) Documented Receiving Inspection function maintained; (4) Document acceptance or rejection status of incoming material; (5) QCS-001 Sources (a) Use of Nadcap approved sources; (b) Conditions for disapproval of Seller's quality system; (6) Root cause analysis and corrective action plans for MRB dispositioned items; (7) Maintaining Indications of inspection status; (8) 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. (1) Revised wording for Seller's quality system to ISO, AS or Military Standard equivalent; (2) 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 |

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| A | 6-24-1998 | (1) Added "ISO/Mil-Std equivalent" to Seller requirement to maintain quality system; (2) Revised wording for Internet link; (3) Added statement for Seller to contact Buyer if Internet access not available; (4) Removed references to Bulletin Board (5) Revised conditions for when Seller will submit material review dispositions to Seller's local Government rep; (6) 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 |
