|  |  |  |  |
| --- | --- | --- | --- |
| LMUK PO No.: |  | Shipment Date: |  |
| Supplier: |  | Shipment Method: |  |
| Delivery No. |  | Suppliers Quality Contact: |  |

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| This document is intended to ensure suppliers have complied with quality requirements set out in the QM003 Quality Requirements for Suppliers document and delivered conforming product or service with all appropriate documentation.  Suppliers must have an understanding of the requirements of QM003 in addition to the purchase order, technical design data and drawing where applicable. Please contact LMUK supplier Quality on 01525 841000 if there are any queries.  Where possible, the supplier should complete this form electronically and email to [supply.lmuk@lmco.com](mailto:supply.lmuk@lmco.com) | | | | | | | | | |
| **Line** | **QM003 Quality Requirements for Suppliers Pre-Ship Checklist** | | | | | | | | |
| 1 | **QM003 Section 4** | | **Indicate delivery quality condition and Quality Management System release for this order below** | | | | | | |
| **QM003-A** | **QM003-B** | | **QM003-C** | **ISO9001** | **AS9100** | **ISO17025** | **AS6081** | **Nadcap** |
|  |  | |  |  |  |  |  |  |
|  | | | | | | | | **Supplier Validation**  **Y/N/NA** | **LMUK Verification**  **Y/N/NA** |
| 2 | **QM003 Section 5** | | Deliverable Quality Plan (DQP) Applies? | | | | |  |  |
| 3 | **QM003 Section 6** | | All quality requirements identified and understood? | | | | |  |  |
| 4 | **QM003 Section 7** | | Sub-tier supply chain quality requirement flow-down applies? | | | | |  |  |
| 5 | **QM003 Section 10** | | Identification maintained by configuration management? | | | | |  |  |
| 6 | Traceability maintained and available? | | | | |  |  |
| 7 | **QM003 Section 11** | | Certificate of Conformity supplied? | | | | |  |  |
| 8 | **QM003 Section 12** | | AS9102 First Article Inspection requested on Purchase Order? | | | | |  |  |
| 9 | AS9102 First Article Inspection Report Supplied? | | | | |  |  |
| 10 | **QM003 Section 13** | | Surface engineering workmanship acceptance criteria applies? | | | | |  |  |
| 11 | Foreign Object Debris (FOD) Inspection applies? | | | | |  |  |
| 12 | Moisture Sensitive Level (MSL) packaging applies? | | | | |  |  |
| 13 | Electrostatic Discharge (ESD) protection applies? | | | | |  |  |
| 14 | Shelf life expiry date applies? | | | | |  |  |
| 15 | Packaged to prevent contamination, deterioration, damage or loss? | | | | |  |  |
| 16 | **QM003 Section 14** | | Counterfeit product prevention measures applied? | | | | |  |  |
| 17 | **QM003 Section 19** | | Concession reference inclusion on certification applies? | | | | |  |  |
| 18 | **QM003 Section 20** | | Safety data sheets apply? | | | | |  |  |
| **Additional Information** | | | | | | | | | |
|  | | | | | | | | | |

|  |  |  |
| --- | --- | --- |
| Name of person completing this form | Position | Date of Completion |
|  |  |  |