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External Provider Quality Requirements

The latest issue to this document is the version that is available on the Lockheed Martin Logistics Services Supplier Quality Management website:

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The terms “Item(s)”, “PO”, “External Provider”, and “Buyer” as used herein, have the same meaning as the terms “Work”, “Contract”, “External Provider”, and “Lockheed Martin”, respectively.

Questions regarding QA022-01 or the applicability of QA022-01 shall be addressed to Lockheed Martin’s Supply Chain Management Representative (Buyer. r Ę a n) n Ā rHte n R

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Suspect Parts Prevention Plan. If traceability is not obtainable, notice shall be provided to the Buyer prior to delivery.

- i. External Provider shall notify Buyer with the pertinent facts if External Provider becomes aware or suspects that it has furnished Counterfeit Work. External Provider shall provide to Buyer, upon request, the supply chain traceability to an Original Manufacturer or authorized distributor chain that identifies the name and location of all the supply chain intermediaries from the part manufacturer to the direct source of the product for the External Provider.
- j. External Provider shall include this clause or equivalent provisions in lower tier subcontracts for the delivery of items that will be included in or furnished as Work to Buyer.

10. Government/Industry Data Exchange Program (GIDEP) Membership

If External Provider is eligible for GIDEP membership, External Provider is required to be a member of GIDEP. External Providers shall utilize the GIDEP process to alert the industry of encountered counterfeit parts.

11. Documented Information

- a. External Provider shall maintain complete records of the following:
 1. All manufacturing, inspection, test, CoC, and shipping.
 2. Process capability or tooling controlled per TMS-MC-015, if applicable.
 3. All nonconforming material, dispositions, assignable causes, corrective and preventive actions, and effectiveness of corrective actions.
- b. Make records available for at least six (6) years after completion of this PO or for longer periods if specified elsewhere in this PO.
- c. Upon Buyer's request, forward records to Buyer at no additional cost, price, or fee to Buyer.

12. Buyer-Certified Materials

External Provider shall establish and maintain controls to prevent the use of noncertified materials when Buyer-certified materials (e.g. Engineering Materials and Approved Products [EMAPs]) are required.

- a. External Provider shall comply with latest revision, as of the effective date of this Contract, for all specifications or other document incorporated herein, unless a specific revision number is referenced. If a specific revision number is referenced External Provider shall comply with the specified revision. The requirements set forth in the databases, specification or other documents herein are incorporated into this Contract by reference.

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- b. The databases, specifications and other documents incorporated herein are Lockheed Martin Proprietary Information and as such are protected in accordance with the Proprietary Information Agreement (PIA) executed between the parties.
- c. External Provider shall include the requirements of this Engineering Specification Requirements in lower tier subcontracts for the delivery of items that will be included in or furnished as Work to Lockheed Martin.
- d. The following requirements are only applicable to Lockheed Martin designed parts.
Lockheed Martin external web page:

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1. Select the hyperlink titled QA022-02 Seller Quality Requirements - EPQR QCS-001 Processing Sources.
 - d. The controlled processes listed in QCS-001 are not applicable to standard hardware (nuts, bolts, washers, etc.) that is ordered to military, federal or industry specifications or standards (e.g., MS, AN, NAS, etc.) or to metallic raw material (plate, sheet, bar, extrusion, etc.) that is purchased from a mill.
 - e. External Providers providing perishable tooling and Tool Service Requirements List (TSRL) Items are not required to use QCS-001 approved process sources.
 - f. External Providers utilization of Buyer-approved sources does not relieve External Provider from the obligations to ensure subcontracted sources are in full compliance with applicable process specifications and to deliver conforming Items.
 - g. External Providers utilization of Buyer-approved or Nadcap accredited sources does not relieve Seller from the obligations to ensure subcontracted sources are in full compliance with applicable process specifications and to deliver conforming Items. Upon request by Buyer, Seller shall provide objective evidence that such compliance was attained and that such conforming Items were delivered.
 - h. Buyer authorizes External Provider to use Nadcap accredited sources for Industry Standard processes controlled by QCS-001. Seller may access Nadcap approved

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3. The equipment must be capable of performing all necessary tests and checking all required parameters of the articles. The level of accuracy should be equal to or better than that recommended by the manufacturer of the equipment/tools.
 4. To determine equivalency of equipment, tools, and/or materials, the External Provider shall compare the technical requirements of the proposed equipment, tools, and/or materials previously required by the manufacturer.
 5. If the External Provider will be using equipment, tools, or materials other than those recommended by the manufacturer, the External Provider shall obtain approval from the Buyer.
- e. Installation of Approved Parts

External Provider shall establish, implement, and maintain a process that ensures approved parts:

1. Are properly identified, as appropriate for the product or the article to which they are to be fitted.
2. Are acceptable for installation on the product or the article, in accordance with the applicable requirements from the competent authority or the customer.
3. If used, are in a satisfactory condition and that their airworthiness is ascertained, in particular applicable airworthiness directives have been accomplished.
4. If life limited, do not exceed those limits and that all related documented information is available.
5. If removed from an aircraft involved in an accident or incident, are processed per a specific work order including all inspections and repairs deemed necessary to ensure parts are airworthy prior to installation.
 - i. Such a work order requires technical data from a source acceptable to the competent authority and the customer, as appropriate.
6. If dismantled, have been managed by an External Provider that:
 - i. Holds the required approvals.
 - ii. Complies with applicable requirements related to environmental impact.
 - iii. Is able to manage the necessary documented information.