

Quality Clause Q12R

Critical Safety Item (CSI) Specific Quality Requirements

The latest issue of this document is the version on the Lockheed Martin website:
<https://www.lockheedmartin.com/en-us/suppliers/business-area-procurement/aeronautics/quality-requirements/clauses.html>

PURPOSE

The purpose of this Quality Clause is to describe Critical Safety Item (CSI) - specific quality requirements.

SCOPE

This CSI requirement flowed

REQUIREMENTS

1. CORE

- A. Seller shall comply with the quality records requirements of Appendix QX with the 63 16.04 Tf.5irle63 m1M0.....c

Seller's Sub tier, shall not implement changes until written approval is received from Buyer.

- ii. CC's Inspection requirements:
 - a. All CC's must be 100 percent inspected unless prior written approval from Buyer is obtained to implement statistical process control or sampling inspection.
 - b. All inspection records shall include the CSI part number, drawing number, CC ID inspected (include in the CC process) if defined, serial number, actual reading or dimension observed, date of inspection, identity of inspector, and all required inspection certifications.
 - c. For those CCs that require destructive testing or inspection the following rules shall apply:
 - 1.

4. F-22

- A. The F-22 CSI list resides in Enterprise Data/Collaborative System (EDCS).
- B. No additional CSI requirements needed at this time.

5. C-130

- A. The C-130 CSI list resides in Enterprise Data/Collaborative System (EDCS).
- B. No additional CSI requirements needed at this time.

6. ADP

- A. No additional CSI requirements needed at this time.

7. P-3

- A. The P-3 CSI list resides in Digital Information Management System (DIMS).
- B. No additional CSI requirements needed at this time.

8. C-5

- A. The C-5 CSI list resides in Enterprise Data/Collaborative System (EDCS).
- B. No additional CSI requirements needed at this time.

REFERENCES

[Quality Appendix QX](https://www.lockheedmartin.com/content/dam/lockheed-martin/aero/documents/scm/Quality-Requirements/Quality-Appendices/AppQX_rev10.pdf): https://www.lockheedmartin.com/content/dam/lockheed-martin/aero/documents/scm/Quality-Requirements/Quality-Appendices/AppQX_rev10.pdf

[F-35 CSI list](#):