

Raytheon Quality Note
AO

Revision - Date
12 – 07/29/21

AS9003 QUALITY MANAGEMENT SYSTEM

REVISION HISTORY

- Revision 12 replaces revision 11 dated 06/25/20.
 - This revision removes the previous Requirement 1 requiring access to the Seller's facilities as this requirement is included in the standard Terms and Conditions (TC-001),
 - Incorporates clearer language around the acceptance of 3rd party certifications in requirement 1.1, and
 - Includes other administrative changes.
- The applicable revision of this document is determined by:
 - The revision specified on the purchase order, or
 - The revision in effect at the time of the purchase order if no revision is listed on the purchase order.

REQUIREMENTS

1. Seller shall be in compliance with the current version of AS9003 Quality Management System Requirements. Compliance to the requirements above shall be validated by any one of the following:
 - 1.1. Seller shall submit a current 3rd party certification to AS9100, AS9110, AS9120, ISO 9001, ISO 13485, ISO 16949 or AC7004 issued by a registrar that is accredited by an International Aerospace Quality Group (IAQG), International Accreditation Forum (IAF) member, signatory or accreditation body or
 - 1.1.1. Raytheon may accept industry equivalent certifications issued from an IAQG or IAF accredited registrar to show compliance to this Quality Note.
 - 1.1.2. For sellers that have a Sales/Program Management office at a location other than the location listed on the above applicable certificate, the seller shall complete form QMS-SOQ.
 - 2.1. Seller shall support a Raytheon Enterprise Seller Assessment (RESA) Chapter 0 audit for AS9100, AS9120, ISO 9001 or AS9003.

DATA SUBMISSION SUMMARY

- Seller to deliver the following data to Raytheon for information as required by this document
 - Valid 3rd party certification to AS9100, AS9120, ISO 9001 or AC7004.
- Supplier to deliver the following data to Raytheon for Raytheon Approval
 - Sales Office Questionnaire, as applicable.

NOTES

- Successful completion of RESA Chapter 0 or receipt of a 3rd party certification is required at the time of PO acceptance.