

Raytheon Quality Note
EA

Revision - Date
1 – 09/17/02

QUALITY ASSURANCE PROGRAM PLAN (QAPP)

1. The Seller shall prepare a QAPP implementing, as a minimum, the general and specific Quality requirements of the purchase order. The QAPP shall include:

- a. Description of the Quality organization.
- b. Identify personnel responsible for all Quality functions.
- c. Include a manufacturing flow chart with identified inspection/test points, a description of the inspection test functions to be performed, and the criteria and equipment to be used.

2. For control of Registered Components (critical parts/materials/process), the QAPP shall include the following, as applicable:

- a. The methods and the type of critical processing to be used (subject to limitations imposed because of proprietary information).
- b. The location within the processing cycle where inspections will take place.
- c. The attributes of the products to be inspected at each inspection point and the sampling plans to be employed when 100% inspection is not specified.
- d. The materials and methods of preservation and packaging to be used to protect the product.
- e. The handling and transportation precautions necessary to protect the product.

3. The Seller shall furnish to the Buyer two copies of the QAPP within sixty (60) days after receipt of go-ahead or prior to shipment of the first item, whichever comes first.

4. Notice of approval/disapproval of the QAPP by the Buyer will be given within Thirty (30) after receipt. Disapproval may be cause for suspension of shipments at

This document is an integral part of the contract (purchase order), which calls it out. The revision in effect at the time the purchase order was placed applies.

Raytheon Quality Note
EA

Revision - Date
1 – 09/17/02

the option of the Buyer. Compliance to the plan shall be audited by the Buyer as appropriate.

5. Changes to the Quality functions that reduce the degree of control will be documented as changes to the approved QAPP and will be submitted to the Buyer for approval prior to implementation. Other changes shall be submitted to the Buyer with written notification that approval is not required.

This document is an integral part of the contract (purchase order), which calls it out. The revision in effect at the time the purchase order was placed applies.