

Raytheon Quality Note
G4

Revision - Date
4 – 10/13/21

RECORD RETENTION FOR 10 YEARS

REVISION HISTORY

- Revision 4 replaces revision 3 dated 11/21/19.
 - This revision updates the Quality Note to the latest template, and
 - Updates the Data Submission Summary to state the Quality Note does not contain any data submission requirements.
- 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. The Seller shall retain all records needed to show conformance to Purchase Order requirements for each shipment.
 - 1.1. Distributors of Commercial-Off-The-Shelf (COTS) items or Military Standard part numbers are only required to retain records of traceability to manufacturer, manufacturer part number, and date code.
2. Records shall remain legible, readily identifiable, and retrievable for a period of 10 years after completion of this Purchase Order or for such longer period as required by law or this Purchase Order.
3. If the Seller is a distributor of the item(s) in this Purchase Order, the Seller shall require the same documentation from the original manufacturer of the item(s).
 - 3.1. Seller shall flow this requirement to the manufacturer.
4. Seller shall allow Raytheon to acquire or inspect all records needed to show conformance to Purchase Order requirements.
5. The Seller shall receive Raytheon approval prior to destroying / disposing of any record throughout the retention period required by this Quality Note.

DATA SUBMISSION SUMMARY

- There is no deliverable data to Raytheon required by this document.

NOTES

- Examples of the type of documents that may require retention include:
 - Records of inspection measurements.
 - Records of product testing.
 - Records demonstrating work performed to produce the product (e.g., shop travelers, routers, etc.).
 - Records of traceability to manufacturer part number, lot number, and date code.

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- Records of calibration.
- Records of raw material certification.
- Records of purchasing from sub-tier suppliers, to include purchase orders and certificates of conformance at a minimum.
- Records of any sampling plan requirements called out in Raytheon drawing, including lot quantity, sample size requirement, and values for each part.