

**Raytheon Quality Note**  
**HR**

**Revision - Date**  
**7 – 04/28/20**

## **NONCONFORMING MATERIAL CONTROL**

### **REVISION HISTORY**

- Revision 7 replaces revision 6 dated 10/03/18.
  - This revision consolidates Q-Notes DQ, HR, NC, and WF, Section 9.
- 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 have documented internal systems or processes that includes provisions to identify, segregate, and control nonconforming material to ensure the Seller does not ship nonconforming material to Raytheon.
  - 1.1. Seller is not granted Material Review Board (MRB) authority for this Purchase Order unless specifically authorized in the Buyer's Letter of Delegation.
  - 1.2. Seller is not authorized to build hardware “at their risk” by obscuring or altering nonconforming conditions prior to receiving Raytheon Subcontract Manager/Buyer approval as defined in this document.
2. Seller is authorized to make the following dispositions:
  - 2.1. Rework to product requirements
  - 2.2. Scrap
  - 2.3. Return to vendor
3. Seller is not authorized to make the following dispositions:
  - 3.1. Use as is (UAI)
  - 3.2. Repair
  - 3.3. If the Seller determines that a UAI or Repair disposition is needed, the Seller shall request in writing from the Raytheon Subcontract Manager/Buyer for an Authorization to Ship, Build at Risk and/or other disposition approval.
4. Requests for Variance: If the Seller determines the need to depart from requirements for a specified number of units or period of time in advance of a nonconforming condition, the Seller shall request approval in writing, from the Raytheon Subcontract Manager/Buyer, for a Variance.
5. Post-Delivery Nonconformance: When nonconforming conditions are determined to include material already delivered to Raytheon, the Seller shall notify Raytheon immediately by issuing a Notice of Escape.

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6. Seller shall submit all requests or notifications in Seller's format and shall include with each submission at a minimum:
  - 6.1. Applicable Purchase Order information;
  - 6.2. Description of the variance/nonconformance including is and should be conditions;
  - 6.3. Quantities and locations of impacted hardware;
  - 6.4. Rationale for acceptance and proposed disposition, as applicable;
  - 6.5. Containment actions taken or planned; and
  - 6.6. Corrective actions taken or planned.

## **DATA SUBMISSION SUMMARY**

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

## **NOTES**

- Rework is defined as the act of reprocessing nonconforming product, through the use of original processing, in a manner that assures compliance of the product with applicable drawings or specifications.
- Repair is defined as a procedure that reduces, but does not completely eliminate, a nonconformance. The characteristic after repair still does not completely conform to the applicable drawings, specifications, or contract requirements but establishes usability of the part for its intended purpose.
- Submissions may require multiple types of notifications/approval which will be noted clearly on the submission. Example: Nonconformance involving both delivered and not yet delivered hardware.
- Raytheon reserves the right to request any documentation associated with requests submitted for approval or notification.