

Raytheon Quality Note
JY

Revision - Date
16 – 12/19/2019

PLATING, SURFACE FINISHES, AND CONDITIONING REQUIREMENT

REVISION HISTORY

- Revision 16 replaces revision 15 dated 04/26/2017.
 - Conversion to new 2018 Quality Note Template including change from “supplier” to “seller” for references to Purchase Order recipient
 - Clarify applicability section 1 to include COTS as part of exemption requirements
 - Clarify Requirement 2 to specify Supplier Listing for process applicability
 - Adds clarification regarding the Quality Management System requirement for Raytheon Approved Suppliers.
 - Remove Notes section.
- 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. Piece parts, components and/or assemblies that are manufactured in accordance with (or manufactured to meet the requirements of) a Military, Federal or Commercial Specification or Commercial Off-The-Shelf (COTS) Part Number(s) are exempt from the requirements of this document. Examples JANTX, M39014, MS15795, NAS, RNR, MIL-PRF-39012, COTS per the FAR definition, etc.
2. This document is invoked if the production part or any sub component drawing requires one of the plating, surface finish, or conditioning specifications listed in the Supplier Listing of Quality Note JY on the Raytheon Quality Notes website (<http://qnotes.raytheon.com>).
3. The seller shall ensure the requirements of this document are flowed to their sub-tier suppliers.
4. The seller shall ensure compliance to the requirements of this document from their sub-tier suppliers.
5. The seller and their sub-tier suppliers shall comply with one of the following two conditions.

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- 5.1. Condition I (preferred by Raytheon) - Supplier is approved by NADCAP for the process being performed. The list of NADCAP approved suppliers can be found at www.eauditnet.com by creating an account. Select "Online QML" from the Resources list. Enter the appropriate supplier name and commodity(s) and select "Search".
- 5.2. Condition II - Supplier is approved by Raytheon for the process being performed. The list of Raytheon approved suppliers is located on the Raytheon Quality Notes website (<http://qnotes.raytheon.com>), adjacent to the applicable quality note. Raytheon Approved Suppliers shall have a Quality Management System that meets one of the following:
 - 5.2.1. A current 3rd party certification to AS9100, ISO 9001 or AC7004 from an International Aerospace Quality Group (IAQG) or International Accreditation Forum (IAF), or
 - 5.2.2. Adequately passed a Raytheon Enterprise Seller Assessment (RESA) Chapter 0 audit for AS9100, ISO 9001 or AS9003.
6. If neither of the above 2 conditions can be met, the seller shall contact the Raytheon buyer for further instruction.
7. The seller shall communicate all instances of nonconforming material delivery by their sub-tier suppliers to the Raytheon Buyer

DATA SUBMISSION SUMMARY

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