

Raytheon Quality Note
L1

Revision - Date
1 – 11/23/15

RAYTHEON ENTERPRISE SUPPLIER ASSESSMENT **(RESA)**

1. SCOPE

1.1. Revision 1 replaces revision 0 dated 10/28/10.

1.1.1. Revision 1 added assessment timing requirements, revised verbiage to clarify supplier requirements, and restructured text to the standardized Quality Note format.

1.2. The applicable revision of this document is determined by:

1.2.1. The revision specified on the purchase order, or

1.2.2. The revision in effect at the time of the purchase order if no revision is listed on the purchase order.

1.3. The purpose of this document is to define supplier requirements for Raytheon Enterprise Supplier Assessments (RESA) performed to identify and mitigate supplier risk to Raytheon.

2. APPLICABLE DOCUMENTS

2.1. The following documents are referenced in Sections 3 and 4 of this document
Raytheon Specifications

2.1.1. TCC-001 Terms and Conditions

2.2. Other Specifications

2.2.1. None

3. REQUIREMENTS

3.1. General Requirements

3.1.1. The supplier shall provide access to their facility for a Pre-Work Authorization Review (PWAR) and a Post Award Review (PAR) assessment for the material specified in this Purchase Order.

3.1.1.1. The PWAR shall be held no later than the placement of the Purchase Order, Inter-Organizational Transfer (IOT), or Advance Authorization.

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3.1.1.2. The PAR shall be held prior to the supplier starting fabrication/assembly of deliverable hardware. Work procedures, tooling, fixtures, materials, drawings, and schedule shall be made available for review at the time of the PAR.

3.1.2. The supplier shall provide access to their facility for additional RESA assessments as determined by Raytheon. These assessments may include Product Process Verification (PPV) and Total Business Assessment (TBA).

4. VERIFICATION DATA SUBMISSION

4.1. No deliverable data to Raytheon is required by this document.

5. NOTES

5.1. The PWAR is performed to gain contractual requirement alignment between the supplier and Raytheon prior to formally authorizing work at the supplier to begin. Requirements review may include, but is not limited to: Technical Data Package (TDP) requirements, Key Product Characteristics, quality requirements, delivery requirements, schedule expectations, and terms and conditions.

5.2. The PAR is performed to determine the Supplier's compliance to contractual requirements within the Supplier's factory or processes, and to verify requirements are properly translated into the supplier's facility. Requirements verification may include, but is not limited to: Technical Data Package (TDP) requirements, Key Product Characteristics, quality requirements, delivery requirements, schedule expectations, and terms and conditions.

5.3. Delta PWARs and PARs may be used to review revisions to purchase orders or subcontracts.

5.4. A Product and Process Verification (PPV) is performed to verify the status, health, and discipline of key processes.

5.5. With prior Raytheon approval, the teams conducting any of the RESA assessments may include government or other customer representatives.

5.6. Order of Precedence – Conflicts between this document and other provisions within the Purchase Order are defined in the Terms & Conditions (TC-001).