

Harris Manufacturing Quality Codes

Current revision quality codes are available from Harris Manufacturing Solutions via request to buyer or quality department.

Q1 Right of Entry: The seller shall afford right of entry to seller's or seller's subcontractor's premises to Harris Manufacturing Solutions representatives and their customer's representatives as necessary to verify quality systems, processes, product and quality records.

Q2 Acceptance at Destination: All goods and services provided under this PO are subject to final acceptance at Harris Manufacturing Solutions.

Q3 Certificate of Conformance and Test Reports: All items and services require a Certificate of Conformance. Chemical/physical properties test reports are required where applicable and must be traceable to each lot, batch and/or heat treat lot.

Q4 Records Retention: All records pertaining to the purchase of product or services must remain on file at the supplier for a minimum of 10 years and will be available for review by any representative of Harris Manufacturing Solutions or its customers.

Q5 Customer Notification: Supplier agrees to notify Harris Manufacturing Solutions of any non-conformance of product within 5 business days for work in process and within 1 business day for products or services already delivered. Seller agrees to notify Harris Manufacturing Solutions of changes to processes, products, or services, including changes of external providers or location of manufacture.

Q6 Flowdown to Subtier Suppliers: If seller uses subtier suppliers to complete this purchase order, all requirements must be flowed down to the subtier. Seller must verify that approved sources are used as dictated by the prime contractor (i.e., Boeing D1-4426, Lockheed QCS-001).

Q7 Quality Management System: A Quality Management System must be in place during performance of this PO at the sellers facility, and at seller's subtier's facilities, meeting the standards of AS9100, ISO9001, or NADCAP as appropriate. Seller must use competent, qualified personnel as required by the quality system and processes performed.

Q8 Monitoring of Provider's Performance: Sellers performance is monitored based on quality of goods and services received and timely delivery.

Q9 Conformity, Safety, Ethical Behavior: Seller shall insure that persons are aware of their contributions to product or service conformity, product safety, and the importance of ethical behavior.

Q10 Counterfeit Parts Prevention: Sellers and their subtiers must have a counterfeit parts prevention program in place that meets the requirements of AS-6174. Seller agrees not to deliver confirmed or suspected counterfeit work to Harris Manufacturing Solutions or its customers. Seller shall immediately

notify Harris Manufacturing Solutions of any confirmed or suspected counterfeit work that has been delivered.

Q11 Corrective Action: Acceptance of this PO obligates the seller to perform, upon request, a corrective action investigation when requested by Harris Manufacturing Solutions. A written report shall be furnished in a reasonable time period which is specific and conclusive to prevent a recurrence of the discrepancy.

Q12 FOD Program: Supplier shall have a FOD (Foreign Object Debris) program in place to meet the requirements of NAS-412.

Q13 DFAR Requirement: All metals provided as part of this PO must meet applicable requirements of DFAR 252.225-7000.

Q14 Lockheed EMAP/QPL Requirements: Material used for the process under this PO must meet the requirements of EMAP (Engineering Materials and Approved Products) and/or QPL (Qualified Products List).

Q15 Lockheed Appendix QJ/QX: Processing to be accomplished in performance of this purchase order is directly related to a Lockheed Martin Aeronautics Company purchase order and must be accomplished in accordance with process specification(s) on this purchase order and the revision in effect as of the date of this PO of Lockheed Martin Aeronautics Company Appendix QJ. All requirements of such Appendix QJ paragraph 12. a. - f. shall be accomplished. The requirements of Appendix QX, as well as the addendums to QJ and QX shall be accomplished. Appendix QJ/QX and their addendums are located at

<http://www.lockheedmartin.com/us/aeronautics/materialmanagement.html>.

Q16 DPAS Rating: Unless otherwise specified on the face of the purchase order, this order is a DPAS rated order with a rating of DO:A1, prime contract # available on request.

This is a rated order certified for national defense use, and you are required to follow all provisions of the Defense Priorities and Allocations System regulation (15 CFR 700).“ (FAR 52.211-15)