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## **CODE 82-2 GENERAL CONFIGURATION MANAGEMENT REQUIREMENTS FOR SUPPLIERS**

### SCOPE

This code defines the Buyer's Configuration Management (CM) requirements for:

- (1) The Seller who has been required to alter or select articles of his design and manufacture to satisfy the physical and functional characteristics specified in the Buyer's control documents (specifications or drawings).

or

- (2) The Seller who has been required to manufacture articles in accordance with the Buyer's drawings and specifications.

### REQUIREMENTS

Change Control - Seller shall not make any changes in the configuration or in the, controlled methods and processes used in the manufacture of articles ordered hereunder without the prior written authorization and direction of Buyer. If Seller requests Buyer approval of an engineering change to Buyer's control document, or an engineering change to an article procured from a subcontract source in accordance with Buyer's control document, Seller shall fully describe to Buyer, in writing, the nature of the proposed change, and the anticipated impact on this order, including the effect on technical performance, interface conditions, schedule, and price.

Authority for Seller to Proceed - Buyer authorization for Seller to incorporate the proposed engineering change will be in accordance with the provision of this order entitled "Changes." When Seller's proposed engineering change is disapproved, the Buyer's reasons will be provided in writing to Seller.

Change Verification - Seller shall have a formal method for verifying the incorporation of all Buyer-approved and directed engineering changes. Verification shall consist of:

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- (1) Assuring that released engineering changes are incorporated into manufacturing documentation.
- (2) Assuring that engineering changes are incorporated into all articles submitted to Buyer in accordance with the released engineering documentation and manufacturing orders.
- (3) Verification of changes to manufacturing documentation shall be by means of a signature or stamp in accordance with Seller's quality control procedures.
- (4) Verification of incorporation of changes into articles submitted to Buyer shall be by means of inspection signatures, or stamps on the manufacturing records and/or in data packs as applicable.

Evidence of Compliance - The Seller shall furnish Buyer with Seller's Configuration Sign-Off Sheet in a form substantially the same as form 8-C-91 attached hereto, as evidence of compliance with configuration requirements.

Configuration Management Requirements for Subordinate Suppliers - Seller shall ensure compliance by his suppliers with appropriate requirements of this code.

Form 8-C-91  
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**SELLER'S CONFIGURATION  
SIGN-OFF SHEET**

Date \_\_\_\_\_

Buyer's P.O. # \_\_\_\_\_

From \_\_\_\_\_  
(Seller's Name and Address)

Item No. \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Seller's Packing Sheet No. \_\_\_\_\_

\_\_\_\_\_  
Name of Article Procured \_\_\_\_\_

Part No. of Article Procured \_\_\_\_\_

Serial Nos. \_\_\_\_\_

\_\_\_\_\_

Part Numbers	Drawing Change Letter	Engineering Orders Incorporated	Seller Inspection Sign-Off
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