

RC-20CS

STO802GT0002 - SUPPLIER INSPECTION SYSTEM

The provisions of Buyer's Purchase Contract titled "Inspection" or "Inspection and Correction of Defects" are supplemented by the following: During performance of this contract, Seller shall maintain an inspection system in accordance with the provisions of Pratt & Whitney Rocketdyne, Inc. (PWR) Specification STO802GT0002 titled "**Supplier Inspection System**", revision "R" dated 7 February 1997 which is supplemented as follows:

APPLICABILITY - STO802GT0002 paragraph 1.3 is amended to replace "Code 20C" with "Code RC-20CS."

RECORDS - STO802GT0002 paragraph 3.5.2 "Records" is supplemented by the following: "Records shall NOT be destroyed unless authorized by Buyer in writing."

IM&TE EVALUATION REQUIREMENTS - STO802GT0002 paragraph 3.112 "IM&TE Evaluation" is supplemented by the following: "If the seller cannot meet the accuracy requirements stated above the seller shall secure Buyer's approval of an alternate basis for article acceptance."

MANUFACTURING/PROCESS CONTROLS - STO802GT0002 paragraph 3.17(C)
"Manufacturing/Process Controls" is replaced by the following: "Quality shall review manufacturing control media prior to implementation to establish appropriate inspection points. Evidence of review shall be made available. Critical characteristics shall be designated as inspection points that must be verified by Quality Assurance personnel."

NONCONFORMING ARTICLES - STO802GT0002, paragraph 3.20, "Nonconforming Articles," is supplemented by the following: "Except when specifically authorized in writing, Seller shall not, under any circumstances, resubmit an article for Buyer's acceptance after the article has been dispositioned by Buyer as follows:

PRIOR TO RECEIPT AT PWR

"RETURN TO SUPPLIER -
UNACCEPTABLE FOR PWR USE"

OR

AFTER RECEIPT AT PWR

"UNACCEPTABLE FOR PWR USE"

IN ADDITION, requirements specified in STO802GT0002, paragraphs 3.4, 3.12.1e, 3.12.2, and 3.13.3 shall be performed by 'seller's quality function', and performance as such shall be prescribed in seller's inspection system.

