

RC-20DR

STO802GT0008 - SUPPLIER INSPECTION PROGRAM

The provisions of Pratt & Whitney Rocketdyne, Inc. (PWR) or 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 program in accordance with the provisions of Pratt & Whitney Rocketdyne, Inc. (PWR) Specification STO802GT0008 titled "**Supplier Inspection Program**", revision C dated 9 December 1996 which is supplemented as follows:

APPLICABILITY - STO802GT008 paragraph 1.3 is amended to replace 'Code 20D' with 'Code RC-20DR'.

RECORDS - **STO802GT0008 paragraphs 3.4, 3.4.1, 3.4.2 "Records"** are supplemented by the following: "Seller and Seller's Subcontractors shall maintain verifiable objective evidence of all inspections and tests performed, and results obtained including dispositions of nonconforming articles. These records shall be identified to associated articles, including heat and lot numbers of materials, and unit or lot serialization when applicable. Seller's records associated with the manufacture of serialized or lot controlled articles will provide for continued traceability of serial number or lot number identification through all phases of manufacture, commencing with the raw material and continuing through final acceptance of the end item. These records shall be retained in a safe, accessible location for a period of thirty (30) years, and after being so held shall not be destroyed without Buyer's written authorization."

IM&TE EVALUATION REQUIREMENTS - **STO802GT0008 paragraph 3.14.2 "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."

NONCONFORMING ARTICLES - **STO802GT0008 paragraph 3.16, "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"

"If a feature is reworked or repaired by Seller, then that feature will be re-inspected by the Seller, Rocketdyne and/or the Government as originally stated on the Purchase contract."

In addition, requirements specified in STO802GT0008, paragraph 3.15.2 shall be performed by seller's quality function', and performance as such shall be prescribed in seller's inspection program.

SELLER RESPONSIBILITY - Buyer makes no distinction between Seller-produced or Seller-procured articles.