

RF021
CHANGE CONTROL REQUIREMENTS FOR
THE BOEING COMPANY-DESIGNED PURCHASED ITEMS

1.0 SCOPE

This code defines Buyer's change control requirements for the Seller who is manufacturing articles in accordance with Buyer's drawings and referenced specifications.

2.0 REQUIREMENTS

2.1 CHANGE CONTROL - Seller shall produce all ordered articles using the same controlled materials, methods, and processes defined in Buyer's drawing and specifications. Processes and materials used by Seller to produce parts and/or products for Buyer are considered frozen at first article qualification. Before implementation of any change to these processes/materials, Seller shall notify Buyer in writing and provide details of the change. If Seller has a Material Processing Procedure (MPP), Seller shall obtain approval from Buyer for any change to the MPP prior to implementation.

2.1 CHANGE VERIFICATION - Seller shall have a formal method for verifying the incorporation of Buyer's drawing and/or specification changes into the hardware.

2.3 CHANGE CONTROL REQUIREMENTS FOR SUBORDINATE SUPPLIERS - Seller shall impose the change control requirements for this code on its suppliers or parts, materials, and processes as applicable.

3.0 RECORD OF NOTIFICATION OF CHANGES

Seller shall prepare a narrative written statement indicating whether any changes to Seller's processes and materials were, or were not, required in performance of this contract. This written statement shall identify the applicable purchase contract number, provide a listing of each notification made to the Buyer, and include the name of the person notified. One copy of the written statement shall be submitted with each shipment of items called for on this contract and three copies shall be submitted to:

The Boeing Company
P.O. Box 7922
6633 Canoga Avenue
Park, CA 91309-7922

Attention: Data Management
Dept. 180, AB16