

Q008P – Quality Management System Requirements for Quality Program Plan Suppliers – Supplier Quality Assurance

Quality Program Plan Supplier: A Supplier of parts or services that has a business relationship with P&W that requires additional clarification of the quality system inter-relationship.

Quality Program Plan: An agreement between Pratt & Whitney Rocketdyne (PWR) and the supplier that specifies the quality system requirements including items specific to the program. The agreement will be approved by PWR, the supplier and the customer if applicable. Approved quality plans describe alternate compliance methods / requirements beyond the ASQR-01 standard, or equivalent specifications, standards, or processes.

The supplier will submit the approved Quality Program Plan to Supplier Quality Assurance as evidence of compliance with this requirement; ASQR-01 is not part of this contract.

Supplier Request for Information ASQR-01 Form 3 shall be submitted to the Supplier Quality Group Mailbox identified as: GP-PWR-Supplier-Quality@pwr.utc.com

Changes that may affect quality must be documented and communicated prior to effectivity of change to your Buyer:

EXAMPLE OF CHANGES:

- Manufacturing Location
- Ownership
- Process or inspection techniques
- Quality Manager

The supplier will only use the drawing/specification revisions listed as specified in the purchase contract.

Whenever a supplier detects a significantly out-of-tolerance condition, the supplier shall review and evaluate the impact of the out-of-tolerance condition as related to items delivered to PWR and shall notify Supplier Quality Assurance using the Supplier Quality Group Mailbox identified as: GP-PWR-Supplier-Quality@pwr.utc.com

Records shall be retained for the period specified in the purchase contract.

Nonconformances shall be submitted to the Buyer through the Pratt & Whitney Rocketdyne Supplier Portal Tool for disposition. If supplier does not have access, then Supplier shall contact Buyer for registration process.

The cognizant UTC member (**Buyer**) must be informed immediately **in writing** (not to exceed 24 hours or next business day) of suspect nonconforming product shipped regardless of destination.