

Q-1A

PURCHASE ORDER ATTACHMENT

Quality Surveillance/Inspection/Test
By RSL At Seller's Plant

MANUFACTURING PROCESS AUDIT/SURVEY

Raytheon reserves the right to perform manufacturing/test process verification audits and quality system surveys at the supplier's facilities in support of this order. These process audit/survey activities may include, but not be limited to, the following:

1. Verification that the electrical, chemical, physical and/or mechanical properties of the parts/materials are in conformance with the specification and purchase order requirements. This verification may be accomplished by review of manufacturing and/or test processes and appropriate documentation of software.
2. Evaluation of all production flow documentation (i.e., travelers, burn-in records, assembly/test records, SPC data).
3. Evaluation of test programs, automated or manual, utilized for part acceptance.