

Q-3A

PURCHASE ORDER ATTACHMENT

Seller's Traceable System
Mechanical Supplies - Two Way Traceability (3 Years)

Seller shall maintain a traceability system on all raw material and mechanical machined parts from receipt at Seller's facility to shipment of the supplies. A written detailed description of the system shall be submitted to RSL for approval within ninety (90) days after receipt of this Purchase Order.

The system shall provide for two-way traceability:

Traceability forward, where raw material or mechanical machined parts can be traced to the next assembly and subsequently to the actual location in the supplies to be delivered to RSL.

Traceability backward, where raw material or mechanical machined parts used in supplies can be traced to the Lot* received at Seller's facility.

The system shall provide means of correlation between the data derived from test, inspection and processing and the supplies.

Traceability requirements shall also apply to supplies that are modified, repaired, or reworked.

Serialized parts shall be traceable, forward and backward, by serial number.

The Seller is required to apply the above system to his subtier suppliers.

Traceability records shall be retained and made available to RSL by Seller and his subtler suppliers for a period of three (3) years after shipment of the supplies to RSL unless stated otherwise in the Purchase Order.

Note: Traceability is not required to be maintained on bulk items ordered to Mil-spec or industry standard part numbers, eg, bolts, screws, nuts, terminals, rivets, clamps, washers, eyelets.

*A Lot is defined as a homogeneous quantity of parts/material received and controlled as a single procurement transaction.