Raytheon
Systems Limited

Q-3B

PURCHASE ORDER ATTACHMENT

Seller's Traceability System
Mechanical Supplies - One-Way Traceability (Backward) (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 available for review by RSL.

The system shall provide for one-way (backward) traceability where raw material and mechanical machined parts used in supplies can be traced back to the Lot* receipt at the 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.

Serialised parts shall be traceable 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 subtier 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.