

Q-3C

PURCHASE ORDER ATTACHMENT

Seller's Traceability System
Electronic Supplies - One-Way Traceability (Backward) (3 Years)

Seller shall maintain a traceability system on all electronic and electrical parts, 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 of all electronic and electrical parts, raw materials and mechanical machined parts used in supplies, so that such parts can be traced back to the Lot* receipt 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 electronic parts shall be traceable from each circuit symbol.

Serialized subassemblies** which form a portion of the supplies 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 hardware 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.

**A subassembly is defined as two or more parts which form a portion of the supplies replaceable as a whole, but having a part or parts which are individually replaceable