

Raytheon
Systems Limited

This document is an integral part of the contract (purchase order) which calls it out.
The revision in effect at the time the purchase order was placed applies.

I029, Rev 1

(02/12/08)

FOR RSL INTERNAL USE ONLY

At Risk Material

This material shall be held in Goods receiving/inspection area for the attention of the relevant programme Quality Engineer.

Goods receiving will log the receipt of the material, and inform the Engineer and Commodity Buyer by email.

The programme Quality Engineer is responsible for leading the technical discussion (Within Three Working Days of material receipt) with the programme IPT, in order to ensure that the use of this material will have no detrimental impact (Quality or otherwise) to the finished product.

The decision on what action is taken to provide such assurance will be the responsibility of the programme IPT.

All actions, conclusions, reports etc created as an output from this process will be documented and retained as per GP020