

Quality Clause Q11R
C130J and LM100J Programs Only – Specific Quality Requirements

The latest issue of this document is the version on the Lockheed Martin website:
www.lockheedmartin.com/us/aeronautics/materialmanagement/scm-quality.html

The terms “Item”, “PO”, and “Buyer” used herein have the same meaning as “work”, “contract”, and “Lockheed Martin”, respectively, as may be defined in another provision of the Purchase Order (PO) of which this Quality Clause Q11R is a part.

1. PURPOSE:

The purpose of this Quality Clause is to describe the LM Aeronautics C130J/LM100J Program-Specific Quality Requirements.

2. SCOPE:

The requirements of this Quality Clause and Federal Aviation Regulation 14 CFR Part 21 are applicable in full to the PO.

3. REQUIREMENTS:

- A. Seller shall comply with the notification requirements of Appendix QX with the following amendments:
- I. Appendix QX, paragraph 1.1.a is changed from ten (10) days to twenty-four (24) hours.
 - II. Appendix QX, paragraph 1.1.c is changed from thirty (30) days to twenty-four (24) hours.
 - III. Appendix QX, paragraph 2.2.b.2 is changed from five (5) working days to twenty-four (24) hours.

- B. SELLER shall comply with the following records requirements:

SELLER shall maintain, on file at SELLER’s facility, quality records traceable to the conformance of product/part numbers delivered to LOCKHEED MARTIN. SELLER shall make such records available to regulatory authorities and LOCKHEED MARTIN’s authorized representatives. SELLER shall retain such records for a period of not less than ten (10) years from the date of shipment under each applicable Purchase Order for all product/part numbers unless otherwise specified on the Purchase Order. SELLER shall maintain all records related to the current first article inspection for ten (10) years past final delivery of the last product covered by the first article inspection.

At the expiration of such period set forth above and prior to any disposal of records, SELLER shall notify LOCKHEED MARTIN of records to be disposed of and LOCKHEED MARTIN reserves the right to request delivery of such records. In the event LOCKHEED MARTIN chooses to exercise this right, SELLER shall promptly deliver such records to LOCKHEED MARTIN on media agreed to by both Parties.