

# Quality Clause Q17 Revision Log

Last Revised: 01 January 2023

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The latest version of this document is the version on the Lockheed Martin website:  
<https://www.lockheedmartin.com/en-us/suppliers/business-area-procurement/aeronautics/quality-requirements/clauses.html>

REV	DATE	CHANGES
5	1-1-2023	<p>Review/Rewrite due to revision of Quality Appendix QX.</p> <ul style="list-style-type: none"> <li>• <b>Sec 1.0: Revised</b> – Changed “and” to “or” in MRO description</li> <li>• <b>Sec 1.0: Added</b> – Statement regarding USG depots not held to Q17 operating to Program Partnering Agreements.</li> <li>• <b>Sec 3.0; A-B: Deleted</b> – Information here was moved to QX; rev 10</li> <li>• <b>Sec 3.0; F.1&amp;3: Revised</b> – Changed Report to Data as report may not be necessary, but supplier needs to maintain the data</li> <li>• <b>Sec 3.0; G: Revised</b> - Deletion/Clarification as Buyers/SQEs are not using data on monthly basis</li> <li>• <b>Sec 3.0; I: Revised</b> - Deletion/Clarification OEMs use instructions as opposed to manuals</li> <li>• <b>Sec 3.0; J: Revised</b> – Added “material..” as restrictions should apply to material or part substitutions</li> <li>• <b>Sec 3.0; M: Revised</b> – Added “as appropriate..” as current wording requires LM to approve all RCCA</li> <li>• <b>Sec 3.0; N: Deleted</b> – Information here was moved to QX; rev 10</li> <li>• <b>Sec 4.0; B.1: Revised</b> - Clarification for easier understanding</li> <li>• <b>Sec 4.0; B.1.a: Revised</b> – Added “Repair Demonstration approval...” language as it’s required to start any repair</li> <li>• <b>Sec 4.0; A.1.d-e: Added</b> – JPO request to add requirement if gap is present in repair activity</li> </ul>
4	8-25-2020	<p>Comprehensive Review/Rewrite due to Supplier feedback about document being too ambiguous.</p> <ul style="list-style-type: none"> <li>• <b>Table of Contents: Deleted</b> - #4 “Air Vehicle Maintenance...” and renames #5 “Repair of...” to #4</li> <li>• <b>Sec 2.0; A-B: Revised</b> - Deletion/Clarification to meet new AS9110/AS9100 Rev D language and Updated to 2020-2025 contractual flowdowns</li> <li>• <b>Sec 3.0: Revised</b> - Deletion/Clarification to meet new AS9110/AS9100 Rev D language and Updated to 2020-2025 contractual flowdowns</li> <li>• <b>Sec 4.0: Revised</b> - Deletion/Clarification to meet new AS9110/AS9100 Rev D language and Updated to 2020-2025 contractual flowdowns</li> </ul>
3	12-14-2017	<p>General Comment:            Q17 was changed from identifying requirements based on type of supplier to identifying requirements based on the MRO being performed</p> <ul style="list-style-type: none"> <li>• Complete rewrite to reflect changes to Q17</li> </ul>

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REV	DATE	CHANGES
2	10-27-2016	<ul style="list-style-type: none"><li>• Complete rewrite to match changes to Q17</li><li>• Reorganized sections to match changes to Q17 based on type MRO work being performed</li></ul>
1	3-17-2016	<ul style="list-style-type: none"><li>• Added sub-paragraph vi. Applicable Software version/revision; moved the current sub-paragraph vi to vii per request from AMMM to support Australian customer</li></ul>
Original	8-7-2015	Issuance of Original Version of Quality Clause Q17