

BDS Terms and Conditions

Clause Number: Q022

Effective: 10/18/2021

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CRITICAL SAFETY ITEM CONTROL – AH-64 PROGRAM – DELIVERABLE

Goods ordered herein, applicable to the Critical Safety Items CSI Program, are designated on engineering drawings as a “Critical Safety Item” and accordingly require control during manufacturing per DE-STD-1, CSI Requirements. Seller will contact Buyer’s Authorized Procurement Representative to confirm possession and then assure use of the latest revision of DE-STD-1. Seller shall provide and maintain a system of traceability from raw material to the contract end item.

As required by DE-STD-1 and engineering drawing, Seller shall submit one copy (electronic version) of the CSI production planning package for Buyer’s review and approval.

Record Retention:

Documents supporting the manufacture of a “Critical Safety Item” shall be maintained by the manufacturer, in accordance with the requirement identified in DE-STD-1 for a period of ten (10) years after Seller ceases processes for which DE-STD-1 applies. In the event of Seller facility relocation or closure, Buyer’s Authorized Procurement Representative shall be notified and all records shall be provided to Buyer upon request.

Shipment Documentation:

1. A completed CSI Production Planning Package Compliance Certification (DE-STD-1, Attachment B) shall be included with product shipment.
2. A completed inspection record with actual results for each CSI critical characteristic shall be included with product shipment.