## IDS Terms and Conditions Guide Section Q

Clause Number: Q022S5 Effective: 11/23/2005

Page: 1 of 1

## FLIGHT SAFETY / CRITICAL ITEM CONTROL - AH-64 PROGRAM - DELIVERABLE

Goods ordered herein are designated on engineering drawings as a "Flight Safety Part" and or "Contains Flight Safety Parts Program (FSPP) Critical Characteristic" or an "Assembly Containing a Flight Safety Part" and accordingly requires control during manufacturing per EPB 17-119, FSPP Requirements and Buyer approved Data Item Description (DID) DI-MDQ-1104. Seller will contact Buyer's Authorized Procurement Representative to confirm possession and then assure use of the latest Buyer approved Flight Safety Parts Program Plan and Production Planning Packages(s) of DI-MDQ-1104.

Seller shall provide and maintain a system of traceability from raw material to the contract end item. The material control (MC) number and the serial number (SN) shall be recorded and maintained for a period of seven (7) years following the delivery of the last item ordered herein.

## Shipment Documentation:

- 1. Each shipment to Buyer shall include certification of 100% inspection of all critical characteristics and certification of processing in accordance with the Buyer approved Fixed Process.
- 2. Seller's shipping documents shall identify the SN and/or MC number as applicable for all items in the shipment.
- 3. Certifications for all applicable processing shall be included with each shipment. Certifications must reference the applicable specifications, the requirements of the specification, including the quantity and SN and/or MC number of each item processed that is included within the shipment.
- 4. Nondestructive testing certification shall be provided with each shipment and must specify by part number the SN and/or MC number of those items included within the shipment.
- 5. Processes which involve time lapse between operations as a critical factor shall be documented by reflecting the actual temperature, time and date-in and time and date-out information.