IDS Terms and Conditions Guide Section Q

Clause Number: Q150P Effective: 11/3/2004

Page: 1 of 1

PROCESS VALIDATION ASSESSMENT (PVA)

 During the performance of this contract your processes are subject to review, verification and analysis by Buyer. Assessments may be performed during the design and/or manufacture of Goods at Seller's facility. Seller will be notified if and/or when PVA is to be conducted.

- Seller may ship goods without Buyer's performance of Source or First Article Inspection at the Seller's facility as described herein. This contract note shall take precedence over contract notes imposing Buyer's Source Inspection, Surveillance and First Article Inspection (FAI) by Seller, aside from the exceptions listed in "A" and "B" below.
 - A) Critical/Process Sensitive/Flight Safety Parts Parts designated on the Engineering Design as "Critical", Process-Sensitive", "Flight Safety" Parts, or if any of the following documents are invoked on the Engineering Design: D8-0965, D210-11000-1, D8-1059, D210-10302 OR D210-10558-1.
 - 1. First Article Inspection (FAI) by Buyer's Quality Assurance Representative is required. Contract note imposing FAI applies in its entirety.
 - 2. Buyer's Inspection Source Inspection by Buyer's Quality Assurance Representative is required. Contract note imposing Buyer's Inspection applies in its entirety.
 - B) Non-Critical/non-Process Sensitive/non-Flight Safely Parts -
 - First Article Inspection (FAI) –
 Inspection by Buyer's Quality Assurance Representative is not required. Contract note imposing FAI applies with the exception of Buyer's participation and requirements to retain and ship Boeing FAI Report.
 - Buyer Surveillance Source Inspection by Buyer's Quality Assurance Representative is not required. Buyer's Quality Assurance Representative may elect to perform Source Inspection. No shipments are to be held for Buyer's Inspection unless notification is received prior to, or at time of, material being ready for shipment.
 - Final Inspection Seller shall perform all Final Inspections/Tests and Required First Article Inspections to ensure conformance prior to shipment of Goods.
 - 4. Records Documents required for shipment by other Contract notes shall be reviewed for adequacy by Seller and retained as Quality Records.