

Contract Deliverable Requirements Manual

Platforms and Services Combat Mission Systems

095871, Rev 22

September 14, 2026



BAE SYSTEMS

REVISION HISTORY

Rev	Date	Change Description	Approved By	Change Request #
00	11/27/2012	New Document Release		BPMS-00647
01	09/03/2013	Added verbiage to CDR 017, deleted 071	Tom Frazho	BPMS-01446
02	09/20/2013	Added verbiage to 001, 032, changed verbiage to 057, 058, 059, 060, 061, 063, and 068	Tom Frazho	BPMS-01476
03	01/15/2014	Changes to CDR 006, 053 and 070	Tom Frazho	BPMS-01593
04	03/10/2015	Deleted the Supplier website link	Tom Frazho	BPMS-02194
05	08/31/2015	Revisions to CDR 001, 002, 003, 004, 005, 006, 009, 016, 018, 019, 020, 023, 026, 028, 032, 034, 041, 042, 051, 057, 058, 059, 060, 081. Deleted 017, 040, 053, 054, 063, 068, 069, 070, 072, 073, 074, 075, 076, 077, 078, 079, 080. Added 083.; all reference of deleted CDRs have been removed from the body of the document; Consolidated all data submission CDRs into CDR 047; deleted 048, 049, 050, 051, 052	Tom Frazho	BPMS-02450
06	12/16/2015	Changes to CDR 034; Changes to CDR 006 for corrective action response to Louisville DCMA	Tom Frazho / Anthony Conley	BPMS-02612
07	01/14/2016	Re-instated CDR 017 back onto document	Tom Frazho / Anthony Conley	BPMS-02631
08	04/25/2016	Added new San Jose email address, changed any reference of Santa Clara to San Jose; added process approval to CDR 034	Tom Frazho / Anthony Conley	BPMS-02876
09	09/20/2016	Deleted CDR 002, 042, 047, 062, 081; “are located in the Supplier Quality Assurance Manual (SQAM)” added to CDR 001 as well as added verbiage in the 5 th and 8 th bullets below; verbiage added in CDR 003 and 004; in the 2 nd paragraph in 004 “the” was added and “Government” was deleted; CDR 005, 2 nd paragraph, verbiage was added and the 3 rd paragraph was added; last bullet added to CDR 007; deleted 4 th and 5 th bullets regarding training and approval prior to use for each individual part number; CDR 009 verbiage was added in the first bullet; CDR 010, “For each shipment” deleted, “(located in the SQAM)” added; “(located in the SQAM)” added to CDRs 011, 013, 015, 017, 018, 025, 026, 027, 032, 034, and 041; reworded verbiage in 2 nd paragraph in CDR 014; Changed verbiage of 8 th bullet in CDR 016 and 9 th bullet in	Tom Frazho / Anthony Conley	BPMS-03124

		CDR 017; “With each shipment” deleted from CDR 018, 019, 020, and 021; Deleted the 2 nd bullet in CDR 023; Added the last sentence in CDR 025; Changed/added several things in CDR 034 (please take careful note); Changed verbiage in B. Marking paragraph of CDR 044; Removed “defined in SQAM paragraph 8.3” in CDR 055; Addition of verbiage to last sentence of 3 rd paragraph in CDR 057, 058, 059, 060 as well as changes and additions to the 4 th paragraph.		
10	02/08/2017	Define document submittal requirements; Added CDRs 084 and 085, corrected several typo’s and made minor corrections to the verbiage in the document	Tom Frazho / Anthony Conley	BPMS-03252
11	10/23/2017	Added 012 Flammability, changed 019 to 019A and added 019B Material Process Samples, added 029 Serialization, added 030A Approved Special Process (BAE), added 030B Approved Special Process (Customer), added 042 SPC Program, added 053 Dock to Stock Eligibility, changed 055 to 054, changed 056 to 055, added 056 PPAP Level I, added 086 Counterfeit Material Program and update 034 to remove requirement for micro hardness. Added verbiage to CDR 020, C.	Tom Frazho Richard Zuniga Ken Sturm Rosario Sciortino	BPMS-03819
12	06/20/2018	CDR 004 removed “and shall be approved by BAE Systems”, 005 Added “for Combat Vehicles and Form 089559 for Weapon Systems”, Added 007 A Welding Combat Vehicles Inspection Criteria for Armor Steel, 084 Removed from Item A & B “and approved”, 085 Removed “and approved”, 086 added This requirement is applicable to Phoenix for hardware and electronic purchases and to Combat Vehicles for electronic purchases only.” Added/changed verbiage to CDR 032	James Dolan, Tom Frazho, Richard Zunga, Kenneth Sturm, Rosario Sciortino	BPMS-04027
13	03/25/2019	Added verbiage, “paragraph 8.12” to the following CDRs: 001, 003, 004, 005, 011, 012, 013, 015, 016, 017, 018, 020, 025, 026, 027, 032, 033, 034, 041, 057, 058, 059, 060, 084, 085 Added “and documented” to 007A and 008 Added “prior to” to 014, 016, 017, 018, 020, 033, 034	James Dolan, Tom Frazho, Richard Zunga, Kenneth Sturm, Rosario Sciortino	BPMS-04525

		Added “or with the” to 015, 016, 017, 018, 020, 033, 034 Added “shipment of product” to 015, 016, 017, 018, 020, 033, 034 Added “and bake the temperature and time values” to 016 Added “for this part” to 032, 034, 084, 085 Changed 034 firing records from aluminum forgings to just forgings and reworded the whole section		
14	02/17/2020	Reformatted the fonts, and footer on all pages. Added CDR 042 back into document, 021B added, approved requirements added to many sections, rewrote CDRs, 003, 004, 034, 041A, added the Sterling Height Cage Code.	James Dolan, Tom Frazho, Ryan Cunningham, Kenneth Sturm, Rosario Sciortino, Ross Davis, William Slocomb	BPMS-05098
15	04/08/2021	Added 1st sentence in 003 and 004, added VIR form number and added verbiage to 004, deleted reference to Combat Vehicles and Weapons Systems in 005, completely changed verbiage in 007, added 007B, changed document number from KA-021 to 091721 in 008, completely changed 016, changed verbiage in 023, added 026A, added 030C, changed verbiage throughout 034, changed VIR form number to 089725 in 057, changed to DFMEA & PFMEA in 058 as well as various verbiage, added new bullets to the beginning of 059	James Dolan, Tom Frazho, Ryan Cunningham, Kenneth Sturm, Mike Luciw, Ross Davis, William Slocomb	BPMS-06437
16	01/19/2022	001: Added, deleted and changed verbiage 004: Added, deleted and changed verbiage 007: Added, deleted and changed verbiage 012: Added and changed verbiage 015: Added verbiage 016: Added and deleted verbiage 017: Added verbiage 019A: Deleted verbiage 021A & 021B: Added to the table of contents 026A: Added and deleted verbiage 027: Added and deleted verbiage 028: Added and deleted verbiage 030A: Added verbiage 030B: Added verbiage	James Dolan, Tom Frazho, Scott Heyd, Kenneth Sturm, Mike Luciw, Ross Davis, William Slocomb	BPMS-06999

		030C: Added to the table of contents 041: Added and changed verbiage 042: Added, changed and deleted verbiage 068: Added to the table of contents 044: Deleted C and moved D up to C		
17	02/07/2023	001: Added, These specified...added Revision to part number (second bullet), added /Lot Number/Identifier as applicable (third bullet) 004, 005, 006: Added minor changes 007: Deleted the first paragraph, made minor changes throughout and removed obsolete documents 007A, 017,020: Made minor changes, removed obsolete specification 015: revised clarified submittal requests 016: Updated for new ASTM B633 requirements and made minor changes to other paragraphs 018: Added traceability requirement and raw material request 023: Added CDR numbers 028: made minor changes 030A& 030B: Reformatted & removed last sentence and moved Phoenix to title 030D: Added paragraph 032: Made minor changes 034: added a new Supplier template for armor products, corrected DLT to DTL and added dash 046: New 060: Minor changes/ formatted 086: Minor changes, updated wording Table of Contents: renumbered & made minor formatting and corrections throughout the document.	James Dolan, Randy Fawver	BPMS-07705
18	4/25/2023	005: Updated verbiage 007 / 007B / 008: Revised (clarified) 013: Approval clarification 018: Clarification 022A: Added for traceability for VPM 030E: New CDR for high strength fasteners 034: clarified thickness reduction criteria 085: Re-added Preface added Footer revision level, grammatical updates	James Dolan, Randy Fawver	BPMS-07898

19	07/13/2023	007A updated verbiage for Hybrid Weld codes. Addition of E & A to CDR 030E	James Dolan, Randy Fawver	BPMS-08039
20	9/3/2024	Updated header revision level Updated cover revision and date Added documentation delivery requirements under Preface Updated for various grammatical changes throughout document 001 Updated verbiage 003 Added submittal timing requirements 004 Updated verbiage, added submittal timing requirements 004A Added for TRR requirements 005 Updated verbiage 006 updated to allow flexibility for GSS review 007, 007A, 008 updated version 008A added 009 Removed 010, 011, 012 Updated submittal requirements 013 Removed 3 day document delivery requirements 014 Removed prior to shipment added QTY of parts, certification requirements 015 Restructured 016 Added BAE 017 Removed CARC painter submittal paragraph, removed or with product 018 Added affirmation of DFAR compliance; Clarified submittal location 020 Updated 020A, 020B etc. format 022A Updated format and removed photographic requirements 026 Updated submittal requirements 026A Removed 027 Updated submittal information 029 Added provision of compliance to EB5638 030C Updated submittal requirements 030F Addition of High Strength Fastener requirements for Naval Products 032 Updated submission requirements 034 Updated submission requirements, DFAR affirmation and certification level 036 New CDR for Reach	James Dolan Scott Heyd Justin Shirley David Pearl Ken Sturm Matt Jones	BPMS-08823

		041 Removal of hardness critical 041A Added hardness critical 045 Removed CDR 056 through 060 Updated submittal requirements 084 Updated submittal requirements 085 Added submittal timing requirements 087 Added for Phoenix		
21	05/15/2025	Removed 'for this item' from CDR Manual Preface Added CDRs: CDR 022B Material Traceability CDR 090 Lot Homogeneity CDR 091 Sampling Method CDR 092 ADC CDR 092A ABCL CDR 004A Removed "All data submissions shall be per SQAM 8.12 Data Submission Instructions"; Moved TRR to end of heading. Added 007 Welding/Brazing-Combat Vehicles to contents CDR 012 removed Phoenix only reference CDR 017 Removed "Anniston Spares" language CDR 018 removed "252.225-7008" and added material certifications language. CDR 022A Added Tubes after VPM in the section title; Removed Hull Code ID CDR 30E Changed verbiage in 2 nd paragraph; changed to lower case font CDR 032 Changed "Purchasing" to "Supplier" for reference to website. CDR 034 Added Material Certifications language to last paragraph CDR066 Removed CAGE Code Anniston Aftermarket Spares. CDR067 Removed CAGE Code Anniston Forge CDR 086 Changed reference from Combat Vehicles to CMS; this referenced sentence moved from the beginning of the CDR to the last sentence of the CDR	James Dolan Scott Heyd	BPMS-09227
22	09/14/2026	Updated cover sheet to meet company branding requirements	Matt Hoekstra Scott Heyd George Gilbert	BMS-00809

		Updated Preface and reduced all SHALL statements to shall Updated Table A, removed CDR 022, 037, 053, 065, 066, 067. Added 023A and B, 024, 041A, 042, 061. Updated CDR 001 per Inc project Rewrote CDR 003 to adapt INC AS9102 requirements but allow flexibility for CMS Updated CDR 004 language to align to PQSE needs Updated CDR 004A language to align to PQSE needs Updated CDR 005 per Inc project Added CDR 005A per Inc project Updated CDR 006 per Inc project Updated CDR 007A to remove specification language and add customer approved platform and as directed by Purchase Order Added CDR 009 Solder Approval back in Updated CDR 010 per Inc project Updated CDR 013 per BAE level 3 NDT guidance Updated CDR 014 per Inc project Updated CDR 016 to require material certs Updated CDR 017 to include salt spray test and blast profile data Updated CDR 018 per Inc project Eliminated CDR 020 A-G and wrote a one single CDR 020 requirement Updated CDR 021A per Inc project Updated CDR 022 per Inc project Updated CDR 022A per Weapon Systems guidance Updated CDR 022B per Weapon Systems guidance Updated CDR 023A and 023B per Inc project, deleted CDR 023C and 023D Eliminated CDR 023C and 023D Updated CDR 027 per Inc project Updated CDR 029 per Inc project Updated CDR 034 per Materials Engineering guidance Updated CDR 036 per Inc project Deleted CDR 037 Updated CDR 042 per Inc project Deleted CDR 53 Deleted CDR 65	Justin Shirley Gabe Gomez Michelle Fisher Adewumi Bakare	
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		Updated CDR 085 per Inc project Updated CDR 086 and split into CDR 086A and 086 B per Inc project Added CDR 093 Product Risk Management (PRM) Updated CDR 090, 091, 092, 092A per HVP guidance		
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Preface

The Supplier is required to adhere to assigned Contract Deliverable Requirements (CDRs) on the PO and deliver the requested objective evidence per the data submission instructions and CDR specific requirements. The Supplier shall have available objective evidence to all other SQAM, PO and TDP requirements available upon request. Requests for records shall be fulfilled within five (5) business days. BAE Systems strongly advises all Suppliers to consider documentation submittal and BAE System's review and approval times into your schedule and BAE System's promise dates.

All CDRs in this manual (outside of the CDRs in table A below) shall have documentation submitted and approved prior to shipment of the item (s) in accordance with the data submission instructions located in the Supplier Quality Assurance Manual (SQAM) Section 8.12 for all CMS locations. Documentation for Phoenix orders only, are shipped with product and do not need submitted electronically prior to shipment. The Supplier shall not ship without an approved Vendor Information Request (VIR), waiving any CDRs they are unable to meet. Shipment without BAE System's approval constitutes the material as non-conforming. For any CDR submittal where the documentation covers the whole PO order quantity, identify this on form 092245.

For CDRs outside of table A, payment may be predicated on submittal and approval, prior to shipment.

Table A: CDRs that do not require submittal:

023 A and B	024	026	028	030A	030B
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001 Inspection / Test Data

The Supplier shall provide with each shipment inspection and / or test data as required per the purchase order. 100% of each piece in the lot shall be inspected and / or tested unless otherwise stated in the purchase order. Inspection or test requirements shall be provided with each shipment. Any deviations of data reported from the purchase order requirements shall be approved by BAE Systems prior to shipment.

003 First Piece Inspection Report

The Supplier shall complete a First Piece Inspection (FPI) In Accordance With (IAW) the latest revision of SAE AS9102 on the entire Technical Data Package (TDP) and contractual requirements following the remaining provisions of CDR 085 below.

The FPI shall only be required in the event the following conditions occur:

- No previous CDR 003 was submitted and approved by BAE Systems
- A new or delta First Article Inspection (FAI) is required per the provisions stipulated in SAE AS9102

004 First Article Test (FAT)

FAT is required to validate that the production processes are producing results within specification (s). *Suppliers are required to inform BAE Systems, using VIR form 089725 when any of the following situations occur, prior to shipment, to determine what additional testing is required:*

- *Change in the manufacturing process at tier 1 or any sub-tier Suppliers (BAE Systems is to be notified prior to the change (s) being made)*
- *Drawing changes provided by BAE Systems or Supplier controlled drawing changes*
- *Manufacturing location change at tier 1 or any sub-tier Suppliers (BAE Systems is to be notified prior to the change (s) being made)*
- *Break in production of 24 months or more at tier 1 or any sub-tier Suppliers.*

The procedure and test reports may be prepared using MIL-HDBK-831 as a guide. BAE Systems and its customer reserve the right to witness FAT at any point in the schedule.

For the initial FAT, the Supplier shall create and submit the FAT plan within 30 business days following the contract award and **shall** not perform FAT testing until BAE Systems approves the FAT plan. For delta FAT testing, the Supplier shall create and submit the delta FAT plan within 30 business days following the identified need of delta FAT and **shall** not perform DFAT testing until BAE systems approves the DFAT plan. The supplier, shall notify BAE Systems a minimum of 15 business days prior to start of testing. The FAT report shall be submitted a minimum of 15 business days prior to shipment and approved by BAE Systems before shipment.

004A Test Readiness Review

An acceptance Testing Plan (ATP) verifies that the proper level of preparation and resources are adequately planned to support the test objectives. The supplier is responsible for coordinating with BAE Systems and if required BAE Systems will include the US Government. The proposed ATP shall be submitted and approved a minimum of thirty (30) days before each FAT (First Article Test) / DFAT (Design First Article Test) or as required by purchase order.

The ATP consists of, but not limited to:

- Unit name
- Test (s) being performed

- Step by step method of test
- Test Schedule including set-up, breakdown, shipping times, test duration (s)
- Quantities of units undergoing testing
- Test Location (s)
- Test Objectives
- Test Parameters
- Test Limitations (if any)
- Test Readiness Criteria Including
- Test Plan
- Required Test Asset Availability and calibration status
- Test Support Personnel
- Provisions for recording results of each required performance in a clear and concise form.
- Schematic of required test fixtures shall be supplied when referenced in procedure.
- Critical for unit acceptance
- Safety Requirements
- Disposition
- Test readiness criteria includes the following:
 - Test plan
 - Test asset availability and status
 - Test equipment availability and status
 - Test support personnel (EX: contractor and Test House Names, contact information)
 - Contractor and Test House document that certifies test procedure is understood and that all equipment (owned and rented) is readily available when scheduled
 - Contractor and test house document that certifies all personnel executing the test has been trained (training matrix, training certificate, training record)
 - Design variance (e.g., Request for Variance (RFV)) sign off (if applicable)
 - Test procedure/profile variance to contract (ex RFV) sign off (if applicable)

005 Source Inspection

Source Inspection is required prior to product shipment. Visits will be conducted by BAE Systems Quality Assurance representatives, their delegate(s), and/or their subject matter experts. Source inspections may be witnessed by BAE Systems customers or government representatives. Visits may be conducted once or multiple times (concurrently or individually) at the Supplier's premises.

Unauthorized/unapproved shipment (without completed source inspection) is cause for rejection and may result in a Supplier Corrective Action Request and/or product return at the Supplier's expense and withholding of the invoice payment. Note: BAE Systems Quality Assurance reserves the right to waive the source inspection.

The Supplier shall track schedule progress and notify BAE Systems a minimum of 5 business days in advance of any source-inspection milestone.

The Supplier shall ensure purchase order requirements are met prior to source inspection activities, any identified non-conformances found during source inspection may result in rejection and or corrective action.

The Supplier shall provide all reasonable facilities and equipment (including internet access, telephone, and workspace) to BAE Systems personnel and assist in a safe and convenient performance of these visits.

The Supplier shall provide the following for each source inspection:

- Purchase order and applicable change notices
- Variances or deviations to the purchase order
- Current drawings, specifications, procedures and related documentation
- Inspection / test reports showing compliance to purchase order requirements
- Subcontract / purchase order data items (e.g., Acceptance or Qualification Test Procedure)

The Supplier shall have ready if requested by the source inspector:

- Manufacturing, planning, traveler, and/or supplemental documents
- Qualification test approval letter
- First Article approval
- Supplier subject matter experts (to support technical evaluation)

Note: If parts are returned for repair, rework or replacement a resubmission of source inspection is required.

Note: Form 092245 shall be utilized to request source inspection. BAE Systems will schedule source inspection 5 to 10 days upon receipt of source request. The Supplier will incur a cancellation fee and Supplier rating impact in the event they cannot support the source activity.

005A In Process Source Inspection

An in process inspection is required prior to product shipment. Visits will be conducted by BAE Systems Quality Assurance representatives, their delegate(s), and/or their subject matter experts during specific manufacturing or test stages. Source inspections may be witnessed by BAE Systems customers or government representatives. Visits may be conducted once or multiple times (concurrently or individually) at the Supplier's premises. Visits will be coordinated mutually between BAE Systems and the Supplier and will be detailed in the purchase order.

Unauthorized/unapproved shipment (without completed in process source inspection) is cause for rejection and may result in a Supplier Corrective Action Request and/or product return at the Supplier's expense and withholding of the invoice payment.

Note: BAE Systems Quality Assurance reserves the right to waive the source inspection. The Supplier shall track schedule progress and notify BAE Systems a minimum of 5 business days in advance of agreed upon in process source-inspection milestone (s).

Note: Form 092245 shall be utilized for source inspection requests.

006 Government Source Inspection

Government Source Inspection (GSI) / Government Source Surveillance (gSI) is required on this purchase order. Upon receipt of this order the supplier shall promptly notify your government representative who normally services your facility so appropriate planning can be accomplished. Each shipment on this purchase order shall be accompanied with objective evidence of agreed to government witness and/or inspections and provided per the purchase order data submission instructions.

The Supplier shall provide all reasonable facilities and equipment to Government personnel and assist in a safe and convenient performance of these visits. The Supplier shall provide all drawings, specifications, procedures and related test data required for performance of the inspection.

Supplier must notify BAE Systems prior to, or in conjunction with, notification to the Defense Contract Management Agency (DCMA) so that BAE Systems can schedule and perform any reviews/inspections prior to submission to DCMA.

For DCMA notification and coordination activities reference the DCMA website guidance.
[52.246-2 Inspection of Supplies-Fixed-Price. | Acquisition.GOV](#)

007 Welding/Brazing-Combat Vehicles

CDR007 shall be submitted and approved **PRIOR** to the start of fabrication, the supplier shall submit and gain approval for all procedure (s) per the Purchase Order Part Number. Unless otherwise specified and/or prohibited by the applicable PO, Contract, Drawing, and/or Specification, authorized Suppliers may utilize BAE Systems Weld Procedure Specification (s) (WPS) if the Supplier has received authorization by completing the BAE Systems required Weld Procedure Training and subsequent Weld Process Audit.

Note: The BAE Systems Weld Procedures available for use may vary by Contract and be limited to the Weld Procedures reviewed and approved by BAE Systems' Customer.

Suppliers who choose to utilize **STEEL** weld procedures contained in CDRL A036 shall perform a validation test plate in accordance with the requirements detailed in 4399307- Arc Welding of Steel for Combat Vehicles.

In the event the Supplier provides a **STEEL** BAE Systems qualified Weld Procedure that is contained within CDRL A036, the Supplier shall submit the following documentation, as required per 4399307- Arc Welding of Steel for Combat Vehicles, to verify that the validation was performed:

- A **Welder Performance Qualification (WPQ)** stating the applicable BAE Systems **STEEL** Weld Procedure with all necessary essential variables and testing performed.

In the event the Supplier is not authorized to utilize BAE Systems Weld Procedures and/or BAE Systems does not have applicable Weld/Braze Procedure (s) to fabricate the Weldment/Brazement to fulfill the PO, the Supplier shall be responsible for providing and/or qualifying Weld/Braze Procedure (s), in accordance with the specified code, prior to fabrication. BAE Systems Weld Engineering shall not be responsible for providing additional procedure qualifications for the sole use of our Suppliers.

In the event 4399307- Arc Welding of Steel for Combat Vehicles and/or 4399308-Arc Welding of Aluminum for Combat Vehicles is required, Suppliers may leverage the following codes for procedure qualifications under this requirement as permitted by the applicable Contract:

MIL-STD-3040A	ABS 1 Part 2	AWS D9.1/D9.1M
MIL-STD-3057	ABS 14	SAE AMS2680
AWS D1.1/D1.1M	ABS 165	SAE AMS2681
AWS D1.2/D1.2M	ABS 186	AWS D14.0/D14.0M
AWS D1.3/D1.3M	ABS 302	AWS D14.6/D14.6M
AWS D1.6/D1.6M	S9074-AQ-GIB-010/248	AWS D14.9/D14.9M
AWS D1.9/D1.9M	S9086-CH-STM-010/CH-074V1	4399307
AWS D8.1M	S9074-AR-GIB-010/278	4399308
AWS D8.8M	T9074-ASGIB-010/271	AWS D17.1/D17.1M

AWS D8.10M	MIL-STD-1689	AWS D17.2/D17.2M
AWS D8.14M	SFLC Std Spec 0740	AWS D17.3/D17.3M
AASHTO/AWS D1.5M/D1.5	AWS B2.1/B2.1M	ASME Section IX
AWS D16.4M/D16.4	AWS C1.1M/C1.1	ASME Section VIII – Division 1
AWS QC19	AWS C1.4M/C1.4	ASME Section V
AWS C6.2/C6.2M	ASME B31.3	

The Supplier shall submit the WPS/BPS(s) intended for part fabrication to BAE Systems Weld

Engineering for review and approval via the CMS Supplier Weld/Braze Procedure Submission Form (BMS 089136) prior to the start of welding/brazing and fabrication. The latest version of the form shall be utilized and is accessible via the BAE Systems CMS Supplier Website.

Each Weldment/Brazement part number and the applicable WPS/BPS(s) shall be submitted individually.

In the event the Supplier provides a non-BAE Systems qualified Weld Procedure, or is not authorized to utilize BAE Systems Weld Procedures, the Supplier shall submit the following documentation, as required per the applicable code and/or specification, prior to the start of welding/brazing and fabrication:

- Welding Procedure Specification (WPS)/Braze Procedure Specification (BPS)
- Supporting Procedure Qualification Record (PQR)/ Braze Procedure Qualification Record (BPQR)- to include non-destructive and destructive supporting test data
- Any additional supporting documentation that is required for submittal in accordance with the applicable drawing and/or specification

All Weld procedures and/or Braze procedures to be utilized shall be approved prior to use; which shall include tack welding and/or rework. Supplying product to BAE Systems with an unapproved, rejected, and/or incorrect WPS/BPS is a violation of the BAE Systems Purchasing Agreement and SQAM and shall be considered non-conforming.

The Supplier shall be responsible for resubmitting the form if any changes in base material, Weld/Braze procedure (s), the part number configuration, and/or any other changes or revisions that impact the Welding/Brazing processes and/or procedures from the previously approved submittal. The form shall be resubmitted if the BAE Systems Purchasing Order part number changes throughout configuration, regardless if all other variables have remained consistent from the previous approval.

NOTE: The latest CDR007 approval on record shall supersede all previous CDR007 approvals.

The Supplier shall be responsible for maintaining all supporting documentation including, but not limited, to the following: procedure qualifications, performance qualifications, sub-tier Supplier certifications, machine calibration documentation, and other applicable documentation required to demonstrate compliance in accordance with the requirements per the BAE Systems Purchasing Agreement. All documentation shall be made available, as requested, to BAE Systems at all times. For weld repairs and/or clarifications regarding weld/braze drawing requirements, the Supplier shall submit a Vendor Information Request (VIR) Form (BMS 097908) for review and disposition prior to use.

007A Welding Combat Vehicles Inspection Criteria

Visual Testing (VT) shall be completed and documented on 100% of all welds. The Certificate of Conformance (CoC) Weld Certification form 090475 shall be submitted with **all shipments**. BAE requests for the Certified Weld Inspector (CWI), Senior Certified Weld Inspector (SCWI) or Canadian Welding Bureau (CWB) to stamp the COC with their AWS or CWB credentials. For the **first shipment**, the First Submission Weld Roadmap Form 091460 shall also be included with the CoC Weld Certification Form.

All Visual Testing (VT) shall be conducted by one of the following certification platforms:

- An American Welding Society (CWI) and/or (SCWI)
- A qualified CWB Level 2 or 3 through the Canadian Welding Bureau, as determined through the Canadian Standards Association
- A Government approved certification platform, evidence of approval shall accompany form 090475
- As directed per the Purchase Order

All (VT), on armor steel and/or quenched and tempered steel shall be held for 48 hours PRIOR to final inspection. When Non Destructive Testing (NDT) is required per the drawing, all welded high strength steels including, but not limited to, armor steel and low alloy steels 90 KSI (620MPa) in tensile strength or greater shall be held a minimum of 48 hours PRIOR to NDT inspection.

008 Welding/Brazing-Weapon Systems

PRIOR to the start of fabrication, the Supplier shall submit and gain approval for all procedure(s) per the Purchase Order Part Number. The Supplier shall be responsible for qualifying and providing Weld/Braze Procedure (s) **PRIOR** to fabrication.

The Supplier shall submit the following documentation, as required per the applicable code and/or specification, to BAE Systems for review and approval via the CMS Supplier Weld/Braze Procedure Submission Form (BMS 089136) accessible via the BAE Systems CMS Supplier Website, **PRIOR** to the start of welding/brazing and fabrication:

- Welding Procedure Specification (WPS)/Brazing Procedure Specification (BPS)
- Supporting Procedure Qualification Record (PQR)/ Brazing Procedure Qualification Record (BPQR)- to include Non-Destructive and Destructive Supporting Test Data
- Personnel Performance Qualifications*- to include a minimum of 1 Welder/Welder Operator Performance Qualification (WPQ) and Brazer/Braze Operator Performance Qualification (BPQ) to cover the entire scope of work
- Any additional supporting documentation that is required for submittal in accordance with applicable drawing and/or specification

All Weld/Braze Procedures to be utilized shall be approved **PRIOR** to use; which shall include tack welding and/or rework. Supplying product to BAE Systems with an unapproved, rejected, and/or incorrect WPS/BPS is a violation of the BAE Systems Purchasing Agreement and SQAM and shall be considered non-conforming. All Weld Procedures and/or Braze Procedures to be utilized shall be approved **PRIOR** to use; which shall include tack welding and/or rework. Supplying product to BAE Systems with an unapproved, rejected, and/or incorrect WPS/BPS is a violation of the BAE Systems Purchasing Agreement and SQAM and shall be considered non-conforming.

The Supplier shall be responsible for resubmitting the form if any changes in Base Material, Weld/Braze Procedure(s), the Part Number Configuration, and/or any other changes that impact the Welding/Brazing processes and/or procedures from the previously approved submittal. The form shall

be resubmitted if the BAE Systems Purchasing Order Part Number changes throughout configuration, regardless if all other variables have remained consistent from the previous approval.

NOTE: The latest CDR008 approval on record shall supersede all previous CDR008 approvals.

The Supplier shall be responsible for maintaining all supporting documentation including, but **NOT** limited, to the following: Procedure Qualifications, Performance Qualifications, Sub-Tier Supplier Certifications, Machine Calibration Documentation, and other applicable documentation required to demonstrate compliance in accordance with the requirements per the BAE Systems Purchasing Agreement. All documentation shall be made available, as requested, to BAE Systems at all times.

Note: For weld repairs and/or clarifications regarding weld/braze drawing requirements, the Supplier shall submit a Vendor Information Request (VIR) Form (BMS 097908) for review and disposition **PRIOR** to use.

008A Welding/Brazing-Procedures Requiring NAVSEA Approval

As a prerequisite, the Supplier shall be responsible for satisfying all requirements in Sections 5.2.3 and 5.2.3.1 of S9074-AQ-GIB-010/248 REQUIREMENTS FOR WELDING AND BRAZING PROCEDURE AND PERFORMANCE QUALIFICATION.

PRIOR to the start of fabrication, the Supplier shall submit and gain approval for all procedure (s) per the PO Part Number.

The Supplier shall be responsible for providing and/or qualifying Weld/Braze Procedure (s), in accordance with the specified code, **PRIOR** to fabrication.

The Supplier shall submit the WPS/BPS (s) intended for part fabrication to BAE Systems Weld Engineering for review and approval via the CMS Supplier Weld/Braze Procedure Submission form (BMS 089136) **PRIOR** to the start of welding/brazing and fabrication. The latest version of the form shall be utilized and is accessible via the BAE Systems CMS Supplier Website. Each Weldment/Brazement part number and the applicable WPS/BPS (s) shall be submitted individually.

The Supplier shall submit the following documentation, at a minimum, as required per the applicable code and/or specification, **PRIOR** to the start of welding/brazing operations:

- **Welding Procedure Specification (WPS)/Brazing Procedure Specification (BPS)**
- Supporting **Procedure Qualification Record (PQR)/ Brazing Procedure Qualification Record (BPQR)**
- **Non-Destructive and Destructive Supporting Test Report**; tests shall be performed in accordance with AWS B4.0 and NAVSEA T9074-AS-GIB-010-271 REV 1
- **Filler Material Certificate of Conformance (CoC)** for filler material utilized in the development of the applicable PQR
- **Procedure Approval Notice and/or artifact from NAVSEA and/or NAVSEA AR**, if the applicable PQR was previously reviewed and approved by NAVSEA
- For Special Welds and/or Special Processes, provide any **additional supporting documentation** that is required for submittal in accordance with the applicable drawing and/or specification

BAE Systems shall be responsible for submitting the package to NAVSEA, for review and approval, as required.

All weld procedures and/or braze procedures to be utilized shall be approved by BAE Systems **PRIOR** to use, which shall include tack welding and/or rework. Supplying product to BAE Systems with an unapproved, rejected, and/or incorrect WPS/BPS is a violation of the BAE Systems Purchasing Agreement and SQAM and shall be considered non-conforming.

The Supplier shall be responsible for resubmitting the form if any changes in base material, weld/braze procedure(s), the part number configuration, and/or any other changes that impact the welding/brazing processes from the previously approved submittal. The form shall be resubmitted if the BAE Systems PO part number changes throughout configuration, regardless of if all other variables have remained consistent from the previous approval.

The Supplier shall be responsible for maintaining all supporting documentation including, but **NOT** limited, to the following: procedure qualifications, performance qualifications, sub-tier Supplier certifications, machine calibration documentation, and other applicable documentation required to demonstrate compliance in accordance with the requirements per the BAE Systems Purchasing Agreement. All documentation shall be made available, as requested, to BAE Systems at all times.

Note: For weld repairs, clarifications, and/or deviations regarding weld/braze drawing and/or specification requirements, the Supplier shall submit a Vendor Information Request (VIR) Form (BMS 097908) for review and disposition **PRIOR** to use.

009 Soldering

- The data shall be submitted and approved prior to shipment of the item in accordance with the data submission instructions located in the (SQAM) section 12 for this item. The Supplier shall submit soldering plans in accordance with the applicable specification requirements for this item within (30) days of receipt of the Purchasing Agreement to the BAE Systems Authorized Purchasing Representative
- Procedures shall be submitted for all subcontracted soldering operations.
- BAE Systems reserves the right to disapprove the plan or to require changes in the plan, which it deems necessary to ensure the product conforms to IPC J-STD-001, Class 3 and Purchasing Agreement requirements
- A new Purchasing Agreement number with the same prime contract number as previously approved does not require extension of approval
- The plan shall include, as a minimum, detailed procedures to be followed and utilized throughout all areas of performance
- The Supplier must have approval from BAE Systems prior to beginning production. This approval will be in the form of a letter notifying you that your facility has satisfactorily completed a Soldering Audit. The approved program must be utilized in the performance of Purchasing Agreement
- Any and all records required by the approved program may be requested at any time and must be immediately available for review
- BAE Systems must approve changes to this program following previous approval (s)

010 Solderability

All soldered components shall meet the solderability requirements as defined in the purchase order agreement. In the event a purchase order does not define a solderability requirement the Supplier shall comply to Global Electronics Association (GEA)/Institute of Printed Circuits (IPC) Joint Industry-standard

(J-STD-001), IPC-610, and IPC-620)). Any reference to an industry standard must be followed according to the latest revision.

The Supplier shall provide a written certification stating that the components provided were tested and meet the applicable solderability requirements as stated above.

011 Printed Wiring Boards (PWB)

The Supplier shall provide for each shipment a written certificate stating that the boards were fabricated to the relevant specifications identified within the TDP. Test coupons and microsections must be maintained for a period of two (2) years and available for examination by BAE Systems.

012 Flammability

A flammability certification to the specification noted on the drawing from the original material manufacturer or a flammability test report from a BAE Systems approved facility is required.

013 Nondestructive Examination Procedures

When the PO specifies nondestructive examination such as radiography, magnetic particle, liquid penetrant, or ultrasonic inspections, approval of the procedure is to be completed by or with oversight from BAE Systems, level 3 personnel. The procedure shall be submitted within thirty (30) days after receipt of the Purchasing Agreement.

All changes to the approved procedure shall require re-submittal and approval. The revised procedure shall not be implemented until written approval is received from BAE Systems.

Note procedure submittal to Combat Vehicle locations are ONLY required where Digital Radiography (DR), Computed Radiography (CR), or Phased Array Ultrasonic Testing (PAUT) techniques are utilized. Specs correlating to the above ASTM E2689=DR, ASTM E2033=CR, AWS D1.1, Annex H and Annex N=PAUT.

014 Nondestructive Examination Certification

The Supplier shall conduct NDT (i.e., Liquid Penetrant, Ultrasonic, Radiographic, Mag Particle, Visual Nondestructive Examination, and Eddy Current) in accordance with the purchase order requirements and shall be conducted by a level 2 or greater individual certified per TDP / specification requirements. Upon completion of NDT testing of the product, a certification shall be provided to BAE Systems per the data submission instructions containing the following:

- Type of test and coverage
- Applicable procedure specification (title, number and revision)
- Applicable acceptance criteria (title, number and revision)
- Actual data as defined in the applicable procedure specification
- Name and address of the company that performed the testing
- Certificate of process compliance
- Quantity of parts that were evaluated
- BAE Systems purchase order number(s)
- Technicians' name and Certification level of individual conducting NDT
- Radiograph deliverables shall include, at a minimum, the image of the part number, part serial number, identification of the area radiographed and identification of the view direction.

015 Control Tests

The Supplier shall perform control tests at the frequency defined by the specification/QAP. The Supplier is responsible for determining the test schedule based on the production and delivery schedule per the Purchasing Agreement.

Note: If the TDP allows shipment prior to completion of the testing the Supplier must submit form "092245 Source Inspection Request / CDR Paperwork Submission" and form 093504 "CDR 015 Part Submission Form Review Notification". Identification of projected date of test completion must be included in section B, section C will be approved by BAE Systems prior to shipping.

Following the completion of testing a test report shall be submitted and approved with form "092245 Source Inspection Request/CDR Paperwork Submission" and form 093504 "CDR 015 Part Submission Form Review Notification".

MIL-HDBK-831 should be used as a guide in developing the test report format. As a minimum, the test report shall include:

- BAE Systems part number
- All applicable BAE Systems Purchasing Agreement numbers
- Prime Contract number (this is specified on the Purchasing Agreement)
- Applicable drawings/specification and revision level
- Type of test (i.e., Group "C," Group "D," etc.)
- Tests performed and results
- Test completion date
- Next test date/submittal
- Applicable serial numbers that were tested
- Sample size
- Sample identification, (if applicable)
- Production interval (or Purchasing Agreement line number)
- Printed name, signature, and title of Supplier's representative
- Report date
- Any additional data or information required to show full compliance to the control test requirements

Suppliers are required to inform BAE Systems using VIR form 089725 when any of the following situations occur. A change in the planned test schedule that may impact delivery, a failure through test equipment or a failure with product itself prior to continuance of testing. Forms are available on the Supplier Website.

016 Plating

The Supplier shall provide a written certification proving the plating was performed in accordance with all Purchasing Agreement, drawing, and specification requirements prior to shipment of the product. The facility performing the plating shall prepare the certification.

The Certification **MUST** include, as a minimum:

- Part number and revision
- BAE Systems Purchasing Agreement number
- Plating process specification and revision used
- Complete lot traceability to all certifications related to the BAE Systems Purchasing

- Agreement
- Printed name, signature, and title of the Supplier's representative
- Report date
- Physical and Chemical Material Certs for material or parts provided by Supplier

Pretreatment on steel parts with a tensile strength of 1000 MPa (31 HRC) or greater that contain tensile stresses caused by cold forming or cold straightening which have not been heat treated after the cold forming process, shall be heat treated for stress relief to reduce the risk of hydrogen embrittlement in the part before the cleaning and electroplating processes. Heat treatment times and temperatures shall be in accordance with Table 1 of ASTM B849 for steel, based on its tensile strength.

The following requirements apply when zinc plating per ASTM B633 is specified:

- Post coating treatments of iron and steel for the purpose of reducing the risk of hydrogen embrittlement (Baking)
- Electroplated steel parts having a tensile strength greater than 1200 MPa (39 HRC) as well as surface hardened parts, shall be baked to reduce the risk of hydrogen embrittlement.
- Baking of electroplated steel parts with tensile strength 1200 MPa (39 HRC) or less is not mandatory.
- Steel parts having a tensile strength greater than 1200 MPa (39 HRC) as well as surface hardened parts, shall be baked to reduce the risk of hydrogen embrittlement. (For such parts, when the purchaser did not specify the bake requirements in the ordering information, bake times and temperatures shall be in accordance with the appropriate ER Class in Guide ASTM B850 Table 1).

The certification for baking shall also include:

- Baking temperature; requirement and actual
- Baking time; requirement and actual
 - A statement that the baking operation for hydrogen embrittlement relief was started within 3 hours of plating completion or as required per the specification.

017 Paint Certification

The Supplier shall provide a copy of the written certification documenting that painting was performed in accordance with all Purchasing Agreements, drawing, and specification requirements prior to product shipment.

The facility performing the painting shall prepare the certification, which shall include:

- Name and address of the finisher
- Part number and revision
- BAE Systems Purchasing Agreement number
- List of specifications and their revisions used in the processing of the paint
- Dry film paint thickness of a sample of actual parts for the primer and topcoat
- Salt spray evidence as required per specification
- Date in which the last salt spray test was performed for this process (within last 60 days)
- Adhesion testing results as required per specification
- Surface blast profile
- Material lot/batch number (s)
- Material expiration date (s)

- Printed name, signature, and title of Supplier's representative
- Certification date

All test and inspection documentation shall be available for BAE Systems' review upon request.

Items requiring painting in accordance with MIL-STD-1303 shall instead be painted in accordance with NAVSEA Drawing 7250920 as required by any associated paint photographs.

018 Physical and Chemical Test Reports

The Supplier shall provide the chemical, mechanical and physical testing results as by the purchase order for each material or material used in the finished product for each shipment.

These results shall be in accordance with the purchase order requirements. Material shall comply to any applicable DFARs such as Specialty Metals. These requirements shall be flowed down to any sub-tier Suppliers.

Material certification shall be legible and include:

- Purchase order number
- Traceability from the Supplier to the original mill/manufacturer
- Heat lot
- Include country of origin
- Original manufacturer part number if available
- BAE Systems part number for material if applicable
- Original manufacturer name
- Certification Statement
- Authorized signature or quality stamp with the title(s) of the Seller's personnel who have signed or stamped the certificate

019A Test Samples – Tensile Testing

The Supplier shall provide a set of two samples (un-machined test bars/sheet stock) suitable for the mechanical testing as required by Purchasing Agreement or referenced specification. Both shall be made from the same melt and heat treated in the same lot as the supplied parts. Samples shall not be etched or stamped in any manner and shall be individually packaged with labeling. Labeling shall include PO number, material heat number and the respective chemical and physical certs for the sample shall be included in the box. Contact Purchasing Representative for sample delivery location requirements if unspecified.

019B Material/Process Sample

A representative material test sample (the same as the material lot) is required. The test sample shall be processed simultaneously with the material it represents, through all special processing. The sample shall be of sufficient size and configuration with the same heat treatment, plating, painting, etc., as a completed part. Sample shall not be etched or stamped in any manner and shall be individually packaged with labeling. Labeling shall include PO number, material heat number and the respective chemical and physical certs for the sample shall be included in the box. The Supplier shall submit the processed test sample with completed material/parts to BAE Systems. Contact Purchasing Representative for sample delivery location requirements if unspecified.

020 Heat Treating

The Supplier shall provide a written certification proving the heat treat was performed in accordance with all Purchasing Agreement, drawing, and specification requirements prior to shipment of the

product. Where multiple components require heat treat the certification shall differentiate between each part or individual certifications per part shall be provided. The facility performing the heat treat shall prepare the certification.

The Certification **MUST** include, as a minimum:

- Part number and revision
- BAE Systems Purchasing Agreement number
- Heat treat process specification and revision used
- Complete lot traceability to all certifications related to the BAE Systems Purchasing agreement
- Heat treat time at temp and temperature.
- Hardness results
- Printed name, signature, and title of the Supplier's representative
- Report date

The Supplier shall conduct a visual inspection for cracks or other injurious defects with qualified personnel as required per the contract.

021A Mercury Exclusion

All supplies furnished under this purchase order shall not be contaminated by mercury or mercury compounds, nor shall they contain functional mercury. If mercury is used in the processing, fabrication, testing or assembly of the supplied material, the Supplier shall take responsible steps to ensure that the item(s) are not contaminated. Each shipment of material shall include certification of conformance to the above requirement. The certification shall reference purchase order number, part number, description and quantity shipped. Any item (s) provided that do contain mercury must have BAE Systems approval in writing prior to delivery and protected from damage during shipment.

021B Lead

The Supplier shall certify that the material shipped under this Purchasing Agreement does not contain lead in any form and that no lead-bearing instruments and/or equipment that might cause contamination, have been used in its manufacture, fabrication, assembly, or testing of any material shipped under this Purchasing Agreement. This requirement must be included in all sub-tier purchase orders; however, certification is only required from the BAE Systems Tier 1 Suppliers.

022 Traceability

The Supplier shall submit with each shipment a certificate of traceability that identifies the source of origin for this item or items held within this assembly for each batch / lot provided through every stage of its manufacturing evolution. When multiple batches / lots are provided for a given item or assembly a separate certificate of traceability document (s) shall be delivered where applicable to clearly define traceability of this item or items held within this assembly. Multiple batches / lots shall be separated and or clearly identified and or traceable through the delivered certificate of traceability to maintain distinction of all items included to the Original Equipment / Original Component manufacturer (OEM/OCM). Traceability data shall include the specific manufacturer, specific manufacturer's batch identification for the item(s) such as date codes, lot codes, serializations, or other batch identifications for each stage of the item (s) manufacturing. Packaging shall be marked with the purchase order part number, direct Supplier name as listed on the purchase order, QTY and any date codes, lot codes, serializations, or other batch identifications required to discern the delivery. Modification or altering an item including marking is prohibited unless directed by the TDP or purchase order.

022A Material Traceability – Weapon Systems – VPM Tubes

For Legacy Weapon Systems, VPM program, the following requirements apply:

- Supplier shall comply with all provisions of sow EB5638 and EB6075.
- Material verification shall be accomplished upon receipt and prior to delivery.
- Photographic evidence of product condition as received and as shipped MUST be provided.
- Inspection/ Objective Quality Evidence (OQE) reports shall include the Unique Identification Number (UIN) from the provided raw material and a unique serial number that shall also be marked on the part to match the inspection records.
- Part markings should include a minimum of the following:
 - MFR name (Symbol) and cage code, material traceability serial number and heat number (EB Unique Number – Mill Serial Number for plate
 - EB/OEM Serial Number for forgings/castings, lot number (Bar), Material Identification Control (MIC) number (CU-NI, AL-BZ PLATE, BAR STOCK)
 - Material Specification (EX) HY-80, DELRIN-150, FORGING/PLATE SPEC),
 - Material Inspection Markings (VT, MT, RT, UT), EB Drawing Number- Item Number/Revision from the BAE Systems provided-discrete drawing numbers page, BAE Systems material tracking number provided on raw material.

022B Material Traceability – Weapon Systems – Submarine Box Parts

For Legacy Weapon Systems, submarine programs, the following requirements apply:

- The supplier shall comply with all provisions of sow EB5638, EB2678, EB5612 and EB6075.
- Material verification shall be accomplished upon receipt and prior to delivery.
- Photographic evidence of product condition as received and as shipped MUST be provided.
- Prior to delivery, a completed workbook, submarine box parts, CDR 022B; quality requirement matrix must be submitted as per below:
 - MFR name (Symbol) and cage code, material traceability serial number and heat number (EB Unique Number – Mill SN for plate
 - EB/OEM Serial Number for forgings/castings, lot number (Bar), MIC NO (CU-NI, AL-BZ PLATE, BAR STOCK)
 - Material specification (EX) HY-80, DELRIN-150, FORGING/PLATE SPEC)
 - Material inspection markings (VT, MT, RT, UT), EB drawing number- item number/revision from the BAE Systems provided - discrete drawing numbers page BAE Systems material tracking number provided on raw material.

023A 75% Shelf Life / Limited Life Material (LLM)

Material provided under this purchase order has been identified as shelf life / Limited Life Material (LLM) applicable.

The Supplier shall provide material properly marked and protected from environmental conditions during shipment. Marking shall be on the lowest level packages containing the material. Marking shall also be applied to exterior packaging that inhibits visibility of lower-level package marking. Marking to include:

- Date of cure or manufacture.
- Expiration date at minimum to include month / year. (see note 1)
- Marking shall be permanent and not affect form, fit or function
- Environmental control provisions shall be identified on packaging.
- Material shall be stored, protected, and shipped per said provisions.
- Low temperature / frozen materials shall be monitored during storage and shipping processes, evidence of controls shall be provided upon delivery.

- Unless otherwise stipulated by the purchase order product received at BAE Systems shall have a minimum of 75% shelf life remaining. (see note 1)

Note: The expiration date and shelf life shall be that as defined by the manufacturer unless BAE Systems shelf life is stipulated through purchase order.

023B 50% Shelf Life / Limited Life Material (LLM)

Material provided under this purchase order has been identified as shelf life / Limited Life Material (LLM) applicable.

The Supplier shall provide material properly marked and protected from environmental conditions during shipment. Marking shall be on the lowest level packages containing the material. Marking shall also be applied to exterior packaging that inhibits visibility of lower-level package marking. Marking to include:

- Date of cure or manufacture.
- Expiration date at minimum to include month / year. (see note 1)
- Marking shall be permanent and not affect form, fit or function
- Environmental control provisions shall be identified on packaging.
- Material shall be stored, protected, and shipped per said provisions.
- Low temperature / frozen materials shall be monitored during storage and shipping processes, evidence of controls shall be provided upon delivery.
- Unless otherwise stipulated by the purchase order product received at BAE Systems shall have a minimum of 50% shelf life remaining. See note 1:

Note: The expiration date and shelf life shall be that as defined by the manufacturer unless BAE Systems shelf life is stipulated through purchase order.

024 Non-manufactured Coniferous Wood Products

All wooden pallets and wood containers produced entirely or in part of non-manufactured softwood, species shall be constructed from heat-treated coniferous material. This material must be certified accordingly by an accredited agency recognized by the American Lumber Standards Committee (ALSC) in accordance with the Non-manufactured Wood Packaging Policy and Non-manufactured Wood Packaging Enforcement Regulations. The Supplier shall maintain on file at their facility, and provide upon request to BAE Systems, a CoC from the accredited heat treat facility.

025 Special Packaging

Material is to be packaged in accordance with the packaging instructions provided in the body of or attached to this Purchasing Agreement. A statement that the packaging is in accordance with the specified requirements will be included in the CoC (reference SQAM section 12).

026 Quality Requirements

The Supplier shall maintain on file, and provide to BAE Systems upon request, objective quality evidence demonstrating compliance to all the requirements of the Purchasing Agreement. When BAE Systems requests documentation, the documentation shall be provided in a commonly readable electronic format.

027 Goods / Services Certificate of Conformance

The Supplier shall generate and provide a CoC with each shipment. The instructions for submitting the CoC shall be as defined by purchase order. The CoC shall provide a statement of conformity (e.g., "I hereby certify the materials/service supplied was produced and or provided in accordance with the full

requirements of the purchase order.) and Signature and title of authorized Supplier representative with date. The paperwork for each shipment shall contain as applicable the following information:

- Supplier's name and address
- Manufacturer's name and address (if different from Supplier name above)
- BAE Systems purchase order number and line number
- BAE Systems item number, description, and revision as specified on the purchase order (excluding BAE Systems revision for COTS items)
- Manufacturer's item number and revision if identified in the BAE Systems purchase order
- Unique Item Identifier (e.g., date codes, lot codes, heat codes, serializations, unique item identifiers, or batch identifications (as applicable)
- Total Quantity and Quantity per lot (as applicable)
- Exceptions, including waivers and deviations (as applicable)
- Signature, printed name, and title of signer (electronic or digital signatures are acceptable)
- Date of shipment

By providing this COC the Supplier confirms the product meets the following: Item (s) / service meets all the requirements of the purchase order and its TDP at the prescribed revision level. The product is provided in a new, non-salvaged and unaltered condition per the TDP and or purchase order. Note this typically assimilates but is not limited to new or unaltered circuit cards or electronic components.

Note: Pre-submittal and approval is not required for material delivered to Weapon Systems locations.

028 Unique Identification (UID)

This item requires UID marking in accordance with Mil-Std-130/TDP requirements. Verification and validation must be performed in accordance with MIL-STD-130. Verification and validation reports in accordance with DI-MGMT-81804 must be kept on file. If the UID marking is already present, verify and validate in accordance with MIL-STD-130. If the scan fails, replace the existing marking with new UID marking. SQAM required marking shall be rubber stamped in a location close to the UID plate including the Supplier's CAGE code if not part of UID plate information.

029 Serialization

The Supplier shall implement a serialization system, which includes assigning unique, permanent, and individual serial numbers to all items shipped under this purchase order.

The serial numbers shall be affixed to the items in accordance with the methods specified in the purchase order, drawings, or specifications. Where BAE Systems elects to supply these numbers, they will be provided through the purchase order.

The Supplier shall maintain a serialization log to prevent duplication of serial numbers and ensure that all serialized items and materials are traceable to the original materials.

The Supplier shall include serialization documentation with each shipment. When two or more serialized parts are joined in an assembly, the Supplier shall include a list with each assembly serial number, including part numbers, change letters, and component serial numbers.

Note: Weapon Systems VPM program - The Supplier shall comply with the above provisions and the entirety of EB5638.

030A Phoenix Approved Special Processors (BAE Systems)

The Supplier must use BAE Systems' approved sources for special processes such as thermal processing, metal finishing, metal joining, non-destructive testing, etc. A current approved processor listing may be obtained from the respective BAE Systems Buyer.

030B Phoenix Approved Special Processors (Customer)

The Supplier must use BAE Systems' customer approved sources for special processes such as thermal processing, metal finishing, metal joining, non-destructive testing, etc. A current approved processor listing may be obtained from the respective BAE Systems Buyer.

030C NADCAP Approved Special Processes

All special processes identified herein and utilized on a BAE Systems PO/subcontract require certification by NADCAP. NADCAP Certification will be required for heat treating, painting/coating (non-CARC) and plating. These special process requirements identified herein shall be flowed down to all sub-tier Suppliers as applicable. The Supplier shall provide a current CoC certifying compliance for the special process identified and performed as required by the TDP. All special process Suppliers or their sub-tier Suppliers utilized on the PO/subcontract shall have a current accreditation by NADCAP. The CoC shall define and document each process used in satisfying the TDP/Subcontract requirements and the date of the last audit. Special processes will be as defined in our SQAM, AS9100 and by NADCAP. All costs associated with NADCAP accreditation shall be borne by the special processor.

030D Combat Vehicles Approved Special Processors (BAE Systems)

The Supplier is to use BAE Systems' approved sources for special processes such as thermal processing, metal finishing, metal joining, non-destructive testing, etc. A current approved processor listing may be obtained from the respective BAE Systems Buyer.

030E High Strength Fasteners (HSF) for Naval Products "Zinc"

The following is a Legacy Weapons Systems requirement for all High Strength Fasteners:

This item is a high-strength fastener. All High-Strength Fasteners (HSF) of this type must meet the following requirements: (Failure to meet these requirements will result in rejection, without exception)

******NOTE: ALL OF THE LISTED CDR REQUIREMENTS MUST BE APPROVED PRIOR TO DELIVERY. NO EXCEPTIONS. ANY DELIVERY WITHOUT APPROVAL WILL BE REJECTED AND RETURNED TO SUPPLIER******

HIGH STRENGTH FASTENER SPECIAL REQUIREMENTS

Currently, HSF can only be zinc or zinc/nickel plated to (96-11402, only when the drawing states this requirement) and must be plated at Nico Plating (Minneapolis, MN) and purchased from E & A Products.

All other HSF: The following applies:

- Procurement of all HSF must be through:

E & A PRODUCTS CO INC
11885 Brockton Lane

MAPLE GROVE, MN 55369

- Plating for all HSF must be completed by:

NICO PRODUCTS
2929 1ST AVENUE SOUTH
MINNEAPOLIS, MN 55408
(PH) 612-822-2185

When placing orders with Nico Products, the PO to Nico Products must state that these are for BAE Systems, Weapons Systems, and that these instructions must be flowed down to Nico Products.

Supplier Quality Assurance (SQA) provisions per the BAE Systems SQAM must be adhered to. (All specifications referenced shall be compliant to the latest revision).

The delivered documentation package shall contain the following:

- A CoC confirming that the part was manufactured to the requirements of FF-S-86 or related ASTM B18 specification and ANSI/ASME B18.3 for dimensional compliance.
- A chemical and physical certification, (material must be melted in the USA or a qualifying country per DFARs requirements, an actual mill certification with the country of origin listed is required).
- The oven charts required for hydrogen embrittlement pre and post plate baking operation, after plating from the plater.
- NDT test certification after heat treating required, prior to plating.
- A document that states the parts are mercury free when completed.
- All certifications traceable to the appropriate BAE Systems PO, on each required document.
- The special plating restrictions are as follows (certification is required to document compliance as listed):
 1. No cathodic or acid cleaning allowed.
 2. The minimum workable current density shall be used in the zinc bath. Cyanide zinc and other low efficiency baths shall **NOT** be used.
 - 2.1 Practice of zinc activation, post hydrogen embrittlement, bake relief, by immersion in zinc plating bath with electric current is prohibited. Only weak acid per ASTM B6333 is allowed.
 3. Hydrogen embrittlement bake @ 400 +0/-25 deg F for 24 hours within 3 hours.
 4. Plating thickness, adhesion, corrosion resistance, hydrogen embrittlement relief and workmanship shall be verified IAW ASTM B 633.
- A metallurgical NDT inspection per ASTM E 1444, after stress durability testing of samples parts used for testing. (Magnetic Particle (MP) inspection).
- A stress durability test, per AIA/NAS NASM-1312-5, 200 hours, 80% of the rated minimum tensile strength (ref ASTM A574 or ASTM A574M) sample size IAW shall be completed after plating, **(a minimum of 5 parts must be tested)**.
- The locking patch (when required) shall be per MIL-DTL-18240, except prevailing and breakaway torques per IFI-124 (when required by DWG).
- A First Production Inspection (FPI) in accordance with the CDR Manual is required. After the first piece and provided this item has been in continuous production for the last 24 months, an in-process inspection must be completed and submitted for our review to demonstrate compliance. This requirement applies throughout the remainder of the 24-month period, following the initial first article inspection.

- All items must be completed per the requirements. The Supplier must receive written BAE Systems permission to ship. A copy of the permission shall be included with all items being shipped.
 5. A pre-approved plating rework procedure is required and must be approved by BAE Systems, for all parts. Rework must be identified using a punch mark, (x), located on the head of the fasteners.
 6. BAE SYSTEMS, WEAPONS SYSTEMS DIVISION, must approve the “Plating Process Control Procedure” prior to plating HSF. Written evidence of approval is required to be available upon demand.
 7. Any detail that is not documented as described, herein, is cause for rejection, return, and replacement as needed. It is the responsibility of the Supplier to review for compliance, all items prior to submittal. There are no allowable exceptions to HSF. All items must be provided and comply as noted. All rejections are at the cost to the Supplier, with provided conforming items.

030F High Strength Fasteners (HSF) for Naval Products “Cadmium”

The following is a Legacy Weapons Systems requirement for all High Strength Fasteners:

Scope: Fasteners that require only Cadmium plating per NAS672, or SAE-AMS-QQ-P-416 as listed on the drawing, must be plated per the drawing requirements without exception. This item is a high-strength fastener. All High-Strength Fasteners (HSF) of this type must meet the following requirements: (Failure to meet these requirements will result in rejection, without exception)

******NOTE: ALL OF THE LISTED CDR REQUIREMENTS MUST BE APPROVED PRIOR TO DELIVERY. NO EXCEPTIONS. ANY DELIVERY WITHOUT APPROVAL WILL BE REJECTED AND RETURNED TO SUPPLIER******

 HIGH STRENGTH FASTENER SPECIAL REQUIREMENTS

Currently, HSF can only be Cadmium plated when the drawing states this requirement and must be plated at a supplier capable of meeting the Cadmium plating requirements per the specific drawing and as listed below:

Per NAS672:

This specification outlines the procedures to be followed in the cadmium plating of fasteners and fittings fabricated of non-corrosion resistant steel in the heat treat ranges of 180 ksi and higher and is designated to produce parts in which hydrogen embrittlement is minimized.

Per QQ-P-416 (Superseded by SAE-AMS-QQ-P-416):

See section 3.2 in its entirety, for defined requirements, applied as applicable.

Supplier Quality Assurance (SQA) provisions per the BAE Systems SQAM must be adhered to. (All specifications referenced shall be compliant with the latest revision). A VIR must be submitted notifying BAE Systems that this will be Cadmium plated parts that need BAE Systems approval.

The delivered documentation package shall contain the following:

- A CoC confirming that the part was manufactured to the requirements of the specific drawing.

- A chemical and physical certification, (material must be melted in the USA or a qualifying country per DFARs requirements, an actual mill certification with the country of origin listed is required).
 - The oven charts required for hydrogen embrittlement pre and post plate baking operation, after plating from the plater.
 - NDT test certification after heat treating required, prior to plating.
 - A document that states the parts are mercury free when completed.
 - All certifications traceable to the appropriate BAE Systems PO, on each required document.
 - The special plating must meet the requirements of the Cadmium plating specification NAS 672 or QQ-P-416 (Superseded by SAE-AMS-QQ-P-416).
 - A metallurgical NDT inspection per ASTM E 1444, after stress durability testing of samples parts used for testing. (Magnetic Particle (MP) inspection).
 - A stress durability test, per AIA/NAS NASM-1312-5, 200 hours, 80% of the rated minimum tensile strength (ref ASTM A574 or ASTM A574M) sample size IAW shall be completed after plating, **(a minimum of 5 parts must be tested)**. **NOTE: Testing must be completed after plating and finishing operations.**
 - The locking patch (when required) shall be per listed specification.
 - A First Production Inspection (FPI) in accordance with the CDR Manual is required. After the first piece inspection is approved by BAE Systems and provided this item has been in continuous production for the last 24 months, an in-process inspection must be completed and submitted for our review to demonstrate compliance.
 - All items must be completed per the drawing requirements. The Supplier must receive written BAE Systems permission to ship, after submittal and approval of the data package. A copy of the permission shall be included with all items being shipped.
8. Any detail that is not documented as described, herein, is cause for rejection, return, and replacement as needed. It is the responsibility of the Supplier to review for compliance, all items prior to submittal. There are no allowable exceptions to this CDR-030F requirements. All items must be provided and comply as noted. All rejections are at the cost to the Supplier, with provided conforming items.

032 Ballistic Requirements-Transparent Armor

A ballistic FAT shall be performed and accepted prior to any production of transparent armor. All drawing and specification requirements shall be met as required for the ballistic FAT and ballistic lot testing.

The ballistic sample submission process for York purchased material is tested at BAE Systems, San Jose:

- The Supplier shall request BAE Systems source inspection prior to shipping the samples for ballistic testing, with the following requirements:
 - The Supplier shall submit Form 092245 Source Inspection Request/Approval form as required by CDR005 per the data submission instructions on form 092245.
 - Forms are available on the Supplier website listed in the PO text.
- During source inspection, the Supplier and BAE Systems CMS source inspector shall complete form 091889 Ballistic Test Submittal form.
 - The source inspector shall determine if the contract requires DCMA witness of the ballistic test.

- The source inspector shall enter the project and task numbers on the submittal form (when applicable).
- Signed copies of the source inspection approval and the ballistic test forms shall be included with the shipping documents for the test sample.
- In addition to the marking requirements, specified in the PO and on the drawings, ALL test specimens, shipping containers and associated documents shall be clearly marked “First Article Sample” or “Lot Sample.”
- Following ballistic first article approval, the Supplier shall submit lot samples for testing per the schedule in the ballistic test specification.

Ballistic sample submission process for Anniston purchased material tested at BAE Systems San Jose:

- Supplier shall submit a copy of 091889 Ballistic Test Submittal Form.
- Signed copy of the Ballistic Test form shall be included with the shipping documents for the test sample
- In addition to the marking requirements, specified in the PO and on the drawings, ALL test specimens, shipping containers and associated documents shall be clearly marked “First Article Sample” or “Lot Sample.”
- Following Ballistic First Article approval, the Supplier shall submit lot samples for testing per the schedule in the ballistic test specification.

Ballistic sample submission process for Anniston purchased material tested at another testing facility other than BAE Systems San Jose:

- All ballistic test documentation shall be provided.
- The Supplier shall submit lot samples for testing per the schedule in the ballistic test specification.
- The Supplier is responsible for tracking compliance to ballistic testing for each product supplied to BAE Systems CMS.

034 Ballistic Requirements- Metal and Composite Materials

FIRING RECORDS (Plate and Composite):

The Supplier shall provide a copy of the:

- Summary template for armor product 093550, held on the purchasing website.
 - a. Submission of this form is only required for parts fabricated from the following material specifications:
 - i. Aluminum Armor
 1. MIL-DTL-32262
 2. MIL-DTL-32341
 3. MIL-DTL-32375
 4. MIL-DTL-32505
 5. MIL-DTL-45225
 6. MIL-DTL-46027
 7. MIL-DTL-46063
 8. MIL-DTL-46083
 9. MIL-DTL-46192

Steel Armor

10. MIL-A-11356
11. MIL-DTL-12560
12. MIL-DTL-32332
13. MIL-DTL-46100
14. MIL-DTL-46177

iii. Titanium Armor

1. MIL-DTL-46077

- b. Completion of this form does not exempt the vendor from submission of all other required documentation listed in CDR 034.

- Physical and Chemical Test Reports for armor or allowable non armor options.
 - a. For non-armor options allowed per the print, the Supplier shall submit the physical and chemical test reports for the optional material used. BAE Systems shall be notified of the use of the optional material during documentation submittal.
 - b. Test reports shall be provided in accordance with the applicable material standard and the definitions and requirements therein.
 - c. Certificate is required to state affirmation/compliance to DFARS 252.225-7008 and 252.225-7009.

The Government ballistic test certification, including firing number for each heat/lot of ballistic material. All armor material lot and heat certification traceability must be maintained and tracked to the sub-component and or end item the material was consumed in, these records shall cover components and or end items delivered under this purchase order.

- FIRING RECORDS (CASTING):

For armor castings and extrusions, the Supplier shall maintain a listing of Government approved firing numbers for all material recipes supplied to BAE Systems.
- FIRING RECORDS (FORGINGS):
 - a. Aluminum armor forgings require a ballistic test for each lot, including longitudinal and transverse tensile tests per MIL-DTL-45225 and the material certificate of analysis.
 - b. Ferrous armor forgings require a ballistic test for each lot, including results for all testing specified in the ballistic test specification and the material certificate of analysis.

MACHINING ALLOWANCES FOR ARMOR PLATE:

For armor aluminum and steel, it has been found that machining the surface to reduce thickness does not affect ballistic properties. If the new machined thickness is tested for ballistics it will meet the requirement of that thickness. This is usually the design thickness. However, mechanical properties depend on the thickness range, generally thinner gages have higher strength than greater thickness, so machining can only be performed within that thickness. For instance, a 2.500 inch 5083 plate cannot be machined to 1.75 inches. In instances where there is a requirement for the thickness of armor material designated in the material note the supplier shall utilize that material thickness to produce the part. In instances where there is not a required material thickness designated in the material note, the following requirements shall apply:

- Thicker material may be procured and machined to final size with the following limitations:
 - MIL-DTL-46027 alloy 5083 is allowable to machine within the applicable ranges specified in the table below.

Min (inch)	Max (inch)
.250	.499
.500	2.000
2.001	3.000
3.001	10.500

- MIL-DTL-32375 (Class I, 7085) – is allowable to machine within the applicable ranges specified in the table below.

Min (inch)	Max (inch)
.500	1.500
1.501	2.000
2.001	3.000

- MIL-DTL-32375 (Class II, 7056) – allowable to machine 10% from the original thickness to meet requirement.

Min (inch)	Max (inch)
1.000	2.000
2.001	3.000

- MIL-DTL-12560 (Class 1 or 2) – is allowable to machine within the applicable ranges specified in the table below..

Armor Class (MIL-DTL-12560)	Min (inch)	Max (inch)
1	.098	.249
1	.250	.624
1	.625	1.125
1	1.126	1.999
1	2.000	3.999
1	4.000	6.000
2	.098	2.000

- MIL-DTL-46100 – allowable to machine 25% from original thickness requirement.
- When the final machined thickness is not called out on the face of the drawing (because it is in the material note) the machined thickness shall be the nominal thickness called out in the material note with a tolerance of +/- .030.
- When assessing machining allowances per the above requirements, measurements shall be taken from nominal ordered thickness to the nominal measurement at the thickest section of the component as designated on the drawing.
- Exceptions outside of the allowances in this document must be reviewed and approved by BAE Systems Engineering and requires the submission of a VIR.

MATERIAL REDUCTION OF ARMOR PLATE (STEEL & ALUMINUM):

During the handling and fabrication of armor plates, occasionally small material defects – such as mechanical gouges and scratches – accumulate on the plate surface. In general, surface imperfections that do not affect the functionality of the material or its fitness for fabrication are acceptable and do not need to be repaired. These requirements are outlined in Paragraph 3.11 (MIL-DTL-46027), Paragraph 3.9 & 3.10 (MIL-DTL-32375), and Paragraph 3.2.11 (MIL-DTL-46100 and MIL-DTL-12560).

Given that it is difficult for vendors to assess what surface imperfections may affect the functionality or serviceability of a plate in fabrication, vendors shall assess surface imperfections based on the following criteria:

- Identify indications of surface imperfections visually and determine base material type and thickness per applicable engineering drawing.
- Measure plate thickness at the indication site via ultrasound thickness gage, caliper, or other process suitable to accurately measure the indication depth.
 - Ultrasound thickness gage measurements shall be taken at the deepest area of the surface imperfection. In instances where an indication cannot be assessed in this manner, measurements shall be taken adjacent to the indication.
 - Measurements by caliper or mechanical measurement shall be taken at the plate edge nearest the indication. A depth gage shall then be used to measure the depth of the imperfection at its deepest point and subtracted from the as-measured thickness to determine final thickness in the area of the indication.
 - Imperfections may be deburred in order to allow effective measurement of the indication.
- Compare the measured thickness of the plate to the minimum allowable material thickness per applicable specification. In instances where the thickness at the location of the indication is defined on the drawing, refer to the applicable drawing tolerances for the minimum allowable material thickness.

If an imperfection is found to meet the material specification allowable minimum material thickness at the deepest point of the defect, it is acceptable as-is and no repair is needed. All surface imperfections deemed acceptable by this method shall be deburred to remove sharp edges. If the material thickness at the deepest point of the imperfection is found to be thinner than the minimum allowable material thickness per the specification it shall be rejected. Tolerances for imperfection depth shall follow material specification allowances based on the plate size used. The Supplier shall have evidence of plate size used in the manufacture of this part supporting tolerance allowances if requested by BAE Systems. Alternatively, vendors with defective indications may submit a VIR to authorize a repair or use as-is.

THERMAL CUTTING OF STEEL ARMOR PLATE:

shall meet the following requirements:

- Parts produced by thermal cutting of plate material shall be subject to process qualification. Submission of parts which are thermally cut, shall meet the following requirements:

APPLICABILITY:

- Thermal cutting processes include any methods, which rely on, or result in, the generation of temperatures in excess of 1,300 °F at the point of cutting. These processes include, but are not limited to laser, plasma, and the family of oxy-fuel cutting processes. These processes do not include abrasive cutting methods such as waterjet, abrasive disk or saw, and machining. Products that are first cut by thermal process (such as plasma) and then finished to final dimension by method (s) (such as machining or grinding) are not subject to the qualification requirements for thermal cutting processes.
- MIL-DTL-46100 materials, all tempers.
- MIL-DTL-12560 materials, Class 1, Class 2, Class 4a, and Class 4b. Qualification for cutting of Class 1, Class 4a, or Class 4b material shall be applicable to cutting of Class 2 material. Class 3 armor is not intended for use in vehicle applications and is exempt from the requirements of this section.

- MIL-DTL-32332 materials, all tempers.
- MIL-A-11356 materials, all tempers.

PROCEDURE:

- The Supplier shall have a written and controlled procedure for cutting steel armor.
- Initial Procedure Qualification Test: The Supplier shall produce a production quality sample in order to verify that the procedure is capable of achieving edge quality in accordance with the applicable material specification. Documentation for this test shall be submitted per 8.12 of the SQAM, to BAE Systems representatives for acceptance is required prior to working on productions parts. The required tests for initial procedure qualification are as follows:
 - Sample coupons shall be cut with the process to be qualified. Coupons may be on a production part, a sample attached to a production lot, or an independent sample of the same material type, grade and heat. Inspector qualification shall comply to in process qualification details below.
 - Visual inspection - no indications of cracking along cut plate edges is acceptable.
 - Non-destructive testing (NDT) per ASTM E1417 or ASTM E1444 or equivalent. Acceptance criteria in accordance with the applicable material standard, no cracking is allowed.
 - Heat Affected Zone Hardness (HAZ) will be determined by the hardness indentation at the mid-length of the cut edge. Five (5) measurements shall be taken and equally spaced from the cut edge to a distance of 1.2T or .625 inches (whichever is less).
- Procedure Documentation: Once the Supplier has completed the evaluations outlined by the Initial Procedure Qualification Test, documentation of the test results shall be submitted to BAE Systems for final review and approval. This report shall contain form 089475, located in the BAE Systems Supplier Website and the following information at a minimum:
 - Material documentation: Includes material standard, temper, heat or lot number, and material thickness tested.
 - Process documentation: Includes process type (e.g. plasma, laser, oxyfuel), method of cutting (manual or automatic), and environment (e.g. ambient condition, water immersion, controlled non-reactive environment).
 - Major Processing Parameters: Includes the primary processing parameters affecting the quality of the cut edge. Some examples are shown below but should not be considered an exhaustive list:
 - Laser: Beam source, cutting power, travel speed, primary shielding gas, travel speed, minimum pre-heat & post-heat (if applicable).
 - Plasma: Electrode type, voltage, primary cutting gas, travel speed, minimum pre-heat & post-heat (if applicable).
 - Oxy-Fuel: Cutting gas, gas pressure, travel speed, minimum pre-heat & post-heat (if applicable).
 - Secondary Processing: In some cases, Suppliers may elect to use secondary tempering, grinding, or machining processes to ensure the quality of the cut edge and decrease the propensity for cracking. In these cases, Suppliers are not required to submit their secondary processing as part of the qualification for their thermal cutting procedure.
 - Documentation shall be maintained on file supporting the results of visual inspection and NDT in accordance with the initial qualification test. Affirmation of NDT evaluations passing shall be documented on form 089475.
 - Documentation shall be provided with the results of the hardness testing.
 - Date, printed name and electronic or hard copy signature shall be included to confirm the validity of the test results from the contracted vendor's authorizing authority. In

instances where a vendor sub-contracts work to a secondary shop, the authorizing signature shall be provided by the primary vendor. In these cases, the primary vendor will be responsible for maintaining the qualification records and is accountable for products contracted to them but processed by the secondary shop.

PROCEDURE APPROVAL & PERIOD OF QUALIFICATION:

- The Supplier shall have the procedure qualification for Thermal Cutting of Steel Armor Form number 089475 completed and approved by BAE Systems' Materials Engineering prior to shipment of product. This should include all provisions of the procedure documentation listed.
- After final approval, period of qualification shall be indefinite unless there is a process change or reason to believe that the qualified procedure is no longer capable of meeting the edge quality requirements of the applicable material specification.
- Rejection of a submitted Procedure Documentation for qualification, or revocation of an existing qualification, shall be followed by corrective action for requalification by BAE Systems.

EFFECTIVITY OF QUALIFICATION:

- A qualified procedure is applicable to the following ranges. For a given tested material thickness, the process qualification shall be sufficient for the same process used on materials applicable to the qualification test:
 - $.380 < T$
 - $.380 \leq T < .625$
 - $.625 \leq T < 1.000$
 - $T \geq 1.000$
 - Example: Vendor A qualifies a laser cutting process, using a CO₂ beam source at 4,500 Watts, at 100 IPM on .500 on Class 1 MIL-DTL-46100 material. That qualification is sufficient to cover MIL-DTL-46100 Class 1 materials, to a minimum thickness including .380 and a maximum thickness excluding .625.
- Procedures qualified prior to Rev 09 shall remain in effect under the provisions of this release unless there is reason to believe that the qualified procedure is no longer capable of meeting the edge quality requirements of the applicable material specification.

PROCESS INSPECTION:

- Only qualified inspection personnel shall conduct visual and NDT process inspections. Documentation of personnel's inspection qualification shall be kept and provided to BAE Systems upon request.
 - Inspection personnel shall be certified per the contract specification or a written practice in accordance with ASNT SNT-TC-1A, AWS QC1, CSA W178.2, or comparable.
- Process inspection shall consist of the following regardless of further grinding, machining or providing as thermally cut material:
 - Visual inspection to be performed by qualified personnel, conducted in accordance with the Supplier's procedure. Inspection frequency shall be 100%.
 - NDT will be in accordance with ASTM E1417, ASTM E1444, or equivalent. Frequency shall be General Inspection level II, AQL 2.5%, spec ANSI/ASQ Z1.4. If rejectable indication is found, institute 100% inspection of subject lot.
 - Evidence of in process inspections shall be maintained and available upon request.

DEFINITION:

Lot shall mean “inspection lot” or “inspection batch” of parts of the same material grade, the same thickness and processed continuously under one procedure.

Example – Supplier A cuts 10 Part Numbers, with different quantities, all from the same thickness of high hardness armor. If they are processed (cut) in a constant continuous process, then the collection of parts can be inspected as one lot. Material certifications supporting components within an assembly shall be labeled with the component part number or identifier it correlates to.

036 REACH Assessment

All parts and materials shall comply with Registration, Evaluation, Authorization and Restriction of Chemicals (REACH) regulation latest revision and evaluated to the latest published candidate list. The manufacturer or Supplier shall provide a REACH Declaration with each shipment including the date, PO number, and part number. This includes any surface treatments (plating, coating, painting, etc.) performed by sub-tier Suppliers. The Supplier is responsible for flowing down this requirement to their sub-tier Suppliers. If available, the Chemical Abstracts Service (CAS), identification number of the SVHC substance shall be included in the REACH Assessment. If there are no Substances of Very High Concern (SVHC) present in the article, the Supplier’s REACH Assessment should state “Article supplied does not contain SVHC”.

The SVHC list can be found at this link: <https://echa.europa.eu/candidate-list-table>

041 Critical Safety Items (CSI)

The Supplier shall provide documentation for all Critical Safety Items (CSI), or Observable Critical Items (OCI) identified for this item by the TDP. **Sample size for this inspection shall be 100% for the identified characteristic (s).** Actual results, including an authorized signature and date of acceptance, traceable to a specific shipment shall be recorded and provided.

041A Critical Safety Items (CSI) Heat Treat Supplier

The heat treat Supplier shall conduct 100% testing for Hardness Critical Items (HCI). Hardness testing will occur at designated locations identified on the BAE Systems drawing. Hardness testing will be conducted in accordance with the method defined in the Standard Process Specification (SPS) document specified on the drawing. In the event the location for the hardness testing is not indicated on the BAE System’s drawing, the heat treat Supplier may select an appropriate location on the part for testing to be conducted. In the event the BAE Systems drawing does not specify an SPS document for hardness testing, hardness testing is to be conducted per ASTM-E18. The actual results, including an authorized signature and date of acceptance, traceable to a specific shipment shall be recorded.

042 SPC

The supplier shall implement a Variability Reduction Plan (VRP) / Statistical Process Control (SPC) plan for those key processes or Key Characteristics (KC’s) that affect form, fit, function, reliability or service as defined by the TDP or purchase order. The (VRP) / (SPC) plan will be compliant to AS9103 and shall be in place before any deliveries begin. Each control characteristic listed in the plan shall be in statistical control as evidenced by control charts. Minimum Cpk=1.33. For attribute data, at least 99.9% conformance to specification or drawing may identify one or more key characteristics by way of special flag, table or notation. Capability for each control characteristic shall have been calculated. The Supplier will perform 100% inspection of any KC’s that are determined to be out of control by the SPC charts. Out of control conditions shall have corrective/preventive actions documented and BAE Systems shall be notified.

044 Packaging Instructions for Hardware Kits

All hardware and small components kits shall be packaged, marked, and packed as follows unless other requirements are provided through the Purchasing Agreement.

The contents of this kit shall be packaged, identified, consolidated and packed per the instructions below. The BAE Systems PO and/or Engineering drawing provide the part numbers and quantities required for each kit. Packaging of this kit is to be accomplished through good commercial practices and is intended to provide adequate protection of the kit (s) and the kit components during transit and handling as well as for short-term storage.

• Packaging

Cleanliness – Items shall be free of dirt and other contaminants that would contribute to deterioration of the item.

Preservation – Bare steel surfaces shall provide protection such as preservative coatings. Zinc or cadmium plating are not considered bare and will not require preservative protection. Items made from stainless steel material do not require preservative protection. When rubber items are unit packaged in quantities of more than one, the items shall be dusted with talcum (soapstone).

Unit Package – The unit packaging shall consist of an item of the same part number and the specified quantity per kit. Place the required item quantity in a close-fitting poly bag as to keep package cube to a minimum. Use multiple bags per part when applicable. The minimum bag size shall be 3 x 4 inches; the bag shall be a minimum of 3-MIL thick. The bag shall be heat-sealed in a manner to keep the items contained within the bag. The trapped air volume in the bag shall be kept to a minimum to reduce package cube.

Consolidation – Consolidate the required unit packages for each specified part number into a poly bag, 6-MIL thick, or a snug fitting fiberboard carton (a fiberboard carton is preferred method). If a poly bag is used for consolidation, the weight shall not exceed 10 lb. A packing list will be enclosed in each consolidated package detailing the contents, to include: the kit part number, and the part number, description, and quantity for each component included. The bag and/or carton size used for the specified kit shall be identical throughout the contract.

• Marking

Each package used in this kit, shall identify the contents with the applicable part number, nomenclature, quantity, and kit number. For unit packaging and consolidation packages, see Label Example A. The markings for each pack can be printed on a label or applied directly on to the bag or carton. If a label is used it shall meet the requirements as outlined below, and if a label is used to identify a bag, the label may be heat-sealed in the bag along with the item(s). If the label is placed in the bag, the label identification must be able to be read from the exterior of the package. If a Packing List is enclosed in the package, the package is to be marked with "Packing List Enclosed" and must be in the same area and adjacent to where the kit identification is applied.

Age Control – Shelf-life markings shall be shown as part of the item identification data on unit packs, intermediate containers, exterior containers, and unpacked items. Shelf-life markings shall include the manufactured, cured, assembled, or packed date (apply one date), and the expiration or inspect/test date, as appropriate. This information must appear on the unit package unless it is

visible through a clear plastic bag, and on the intermediate and exterior container (only when unit pack is exterior container). When two, or more unit packs of identical items are marked with different dates, the earliest date must be shown on the intermediate container. Exterior containers and multi-packs containing age control items shall be marked "CONTAINS SHELF-LIFE ITEMS).

- a. Non-extendable shelf-life items: manufactured (MFD) date, cure date, assembled date, package date (subsistence only) (apply one date, as appropriate), and expiration (EXP) date. For items that contain rubber or synthetic elastomers, the expiration date shall be calculated from the cure date of the rubber/elastomer.
- b. Extendable shelf-life items: manufactured date, cure date, assembled date, package date (subsistence only) (apply one date, as appropriate), and inspect/test (INSP/TEST) date. For items that contain rubber or synthetic elastomers, the inspect/test date shall be calculated from the cure date of the rubber/elastomer.

EXAMPLE 1
(Non-extendable)
MFD DATE 10/10
EXP DATE 10/13

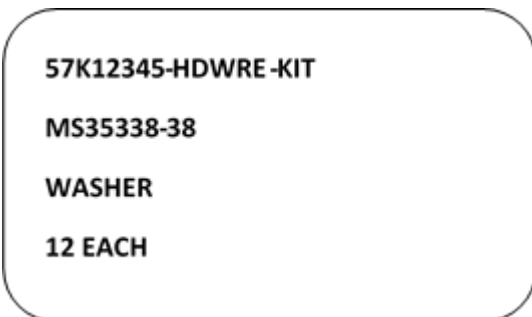
EXAMPLE 2
(Extendable)
ASSEMBLED DATE 10/10
INSP/TEST DATE 10/13

EXAMPLE 3
(Extendable)
CURE DATE 4Q09
INSP/TEST DATE 4Q11

Labels - All labels used shall meet or exceed the following requirements: pressure sensitive, water-resistant, size 2 x 2-1/2 inches (min). The part number, nomenclature, quantity, and kit number shall be in a stacked configuration, font size 12 to 14, black ink on white label, and upper-case letters. Direct printing on the bag is also acceptable.

• Packing

Palletize and/or consolidate required kit quantities per contract schedule. Before stretch wrapping or banding, place fiberboard on four sides and top to further protect cartons from damage. The palletized load (s) shall be marked with the appropriate shipping address as specified in the Purchasing Agreement. Apply special handling marking "Do Not Stack".



Example A

Unit Pack Label



Example B

Consolidation Pack Label

046 Qualified Product List (QPL)

Items furnished on this PO which are applicable to the Government, a customer, and/or BAE Systems Qualified Product List (QPL) must be produced by the manufacturers listed on the current QPL.

054 AQL 1.0

This item requires inspection at AQL 1.0 to the C=0 Sampling Plan for all major drawing characteristics. Major drawing characteristics are dimensions with a total tolerance of $\leq .010$ or where the characteristic is identified as a “major” by a drawing note or SQAP/QAP/QAR

055 100% Inspection

This item requires 100% inspection of all critical drawing characteristics. Critical characteristics are any dimensions with a total tolerance of $\leq .001$ or where the characteristic is identified as a “critical” by a drawing note or SQAP/QAP/QAR.

056 PPAP-Level 1

The Supplier shall complete a Production Part Approval Process (PPAP) in accordance with Level 1 of the Production Part Approval Process manual and shall submit a warrant and an appearance approval report as required to BAE Systems for approval.

057 PPAP-Level 2

The Supplier shall complete a PPAP in accordance with Level 2 of the (PPAP) manual and shall submit the following to BAE Systems for approval:

- Design record
- Engineering change documents (if applicable)
- Dimensional results with ballooned drawing (all characteristics, including drawing notes, numbered)
- Photograph of the part marking
- Material, performance test results
- Qualified laboratory documentation
- Appearance approval report (if applicable)
- Sample product
- Part Submission Warrant (PSW)

All other requirements of the PPAP shall be completed, retained on file, and made available to BAE Systems upon request.

The Supplier shall NOT ship product to BAE Systems prior to receipt of a signed/approved PSW. Product shipped in advance of PPAP approval shall be subject to rejection and may be returned at the Supplier's expense.

Process or product changes require PPAP resubmission. Notification to BAE Systems prior to changes is essential, as additional audits/reviews may be required prior to resubmission; such changes are to be communicated to your BAE Systems Procurement Representative via the VIR Form (089725). Process or product changes are defined as changes in the processing of the product that could affect its ability to meet design, durability, and reliability requirements, including:

- Use of a process or material other than those which were previously approved.
- Production from new or modified tools (except perishable tools), dies, molds, patterns, etc., including additional or replacement tooling.
- Production following any refurbishment or rearrangement of existing tooling or equipment.
- Production from tooling and equipment transferred from another manufacturing site.
- Change of a Supplier for parts or services (e.g. heat treating, plating, welding).

- Break in production or product produced after tooling has been inactive for 24 months or more.
- Any change in material, including not only raw material but also chemical compounds or processes (i.e. paints, adhesives, sealers, lubricants, plating, heat treat processes, etc.), which become part of the finished product; this includes changing to an engineering approved alternative material or any change in the sequence of operations.
- Upon request of BAE Systems' Purchasing Representative.

058 PPAP-Level 3

The Supplier shall complete a PPAP in accordance with Level 3 of the PPAP manual and shall submit the following to BAE Systems for approval:

- Design record
- Authorized Engineering change documents (if applicable)
- Customer Engineering approval (if required)
- Design Failure Modes and Effects Analysis (DFMEA)
- Process flow diagrams
- Process Failure Modes and Effects Analysis (PFMEA)
- Control plan
- Measurement system analysis studies
- Dimensional results with ballooned drawing (all characteristics, including drawing notes, numbered)
- Photograph of the part marking
- Records of material/performance test results
- Initial process studies
- Qualified laboratory documentation
- Appearance Approval Report (AAR), if applicable
- Sample production parts
- Master sample
- Checking aids
- Customer specific requirements
- Part Submission Warrant (PSW)

All other requirements of the PPAP shall be completed, retained on file, and made available to BAE Systems upon request.

The Supplier shall NOT ship product to BAE Systems prior to receipt of a signed/approved PSW. Product shipped in advance of PPAP approval shall be subject to rejection and may be returned at the Supplier's expense.

Process or product changes require PPAP resubmission. Notification to BAE Systems prior to changes is essential, as additional audits/reviews may be required prior to resubmission; such changes are to be communicated to your BAE Systems Procurement Representative via the VIR form (089725). Process or product changes are defined as changes in the processing of the product that could affect its ability to meet design, durability, and reliability requirements, including:

- Use of a process or material other than those which were previously approved.
- Production from new or modified tools (except perishable tools), dies, molds, patterns, etc., including additional or replacement tooling.
- Production following any refurbishment or rearrangement of existing tooling or equipment.
- Production from tooling and equipment transferred from another manufacturing site.

- Change of a Supplier for parts or services (e.g. heat treating, plating, welding).
- Break in production or product produced after tooling has been inactive for 24 months or more.
- Any change in material, including not only raw material but also chemical compounds or processes (i.e. paints, adhesives, sealers, lubricants, plating, heat treat processes, etc.), which become part of the finished product; this includes changing to an engineering approved alternative material or any change in the sequence of operations.
- Upon request of BAE Systems' Purchasing Representative.

059 PPAP-Level 4-Predefined Requirements

The Supplier shall complete a PPAP in accordance with Level 4 of the PPAP manual and shall submit the following to BAE Systems for approval:

- Design record
- Authorized Engineering change documents (as applicable for Supplier designed product)
- Customer Engineering approval (if required)
- Process flow diagrams
- Process Failure Modes and Effects Analysis (PFMEA)
- Control plan
- Dimensional results with ballooned drawing (all characteristics, including drawing notes, numbered)
- Photograph of the part marking
- Records of material/performance test results
- Initial process studies (for critical/Safety/Significant Characteristics identified on the drawing)
- Qualified laboratory documentation
- Checking aids (picture of non-standard/special acceptance fixtures, e.g. holding fixture, not applicable to standard inspection equipment, i.e. calipers)
- Customer specific requirements
- Part Submission Warrant (PSW)

All other requirements of the PPAP are waived for this order and do not need to be completed.

The Supplier shall not ship product to BAE Systems prior to receipt of a signed/approved PSW. Product shipped in advance of PPAP approval shall be subject to rejection and may be returned at the Supplier's expense.

Process or product changes require PPAP resubmission. Notification to BAE Systems prior to changes is essential, as additional audits/reviews may be required prior to resubmission; such changes are to be communicated to your BAE Systems Procurement Representative via the VIR form (form 089725).

Process or product changes are defined as changes in the processing of the product that could affect its ability to meet design, durability, and reliability requirements, including:

- Use of a process or material other than those which were previously approved.
- Production from new or modified tools (except perishable tools), dies, molds, patterns, etc., including additional or replacement tooling.
- Production following any refurbishment or rearrangement of existing tooling or equipment.
- Production from tooling and equipment transferred from another manufacturing site.
- Change of a Supplier for parts or services (e.g., heat treating, plating, welding).
- Break in production or product produced after tooling has been inactive for 24 months or more.
- Any change in material, including not only raw material but also chemical compounds or processes (i.e., paints, adhesives, sealers, lubricants, plating, heat treat processes, etc.), which

become part of the finished product. This includes changing to an engineering approved alternative material or any change in the sequence of operations.

- Upon request of BAE Systems' Purchasing Representative.

060 PPAP-Level 4-Unique Requirements

The Supplier shall complete a PPAP in accordance with Level 4 of the PPAP manual and shall submit requirements as specified in the PPAP requirements checklist included as part of the Purchasing Agreement. All other requirements of the PPAP shall be completed, retained on file, and made available to BAE Systems upon request. Inspection data shall be accompanied by a ballooned drawing (all characteristics, including drawing notes, numbered) and a photograph of the part marking.

The Supplier shall NOT ship product to BAE Systems prior to receipt of a signed/approved PSW. Product shipped in advance of PPAP approval shall be subject to rejection and may be returned at the Supplier's expense.

Process or product changes require PPAP resubmission. Notification to BAE Systems prior to changes is essential, as additional audits/reviews may be required prior to resubmission. Such changes are to be communicated to your BAE Systems Procurement Representative via the VIR Form 089725. Process or product changes are defined as changes in the processing of the product that could affect its ability to meet design, durability, and reliability requirements, including:

- Use of a process or material other than those which were previously approved.
- Production from new or modified tools (except perishable tools), dies, molds, patterns, etc., including additional or replacement tooling.
- Production following any refurbishment or rearrangement of existing tooling or equipment.
- Production from tooling and equipment transferred from another manufacturing site.
- Change of a Supplier for parts or services (e.g. heat treating, plating, welding).
- Break in production or product produced after tooling has been inactive for 24 months or more.
- Changes in material, including raw material, chemical compounds or processes (i.e. paints, adhesives, sealers, lubricants, plating, heat treat processes, etc.), which become part of the finished product, including changing to an engineering approved alternative material or any change in the sequence of operations, upon request of BAE Systems' Purchasing Representative.

061 PPAP-Level 5

The Supplier shall complete a PPAP in accordance with Level 5 of the PPAP manual and shall retain all documentation at their facility. Inspection data shall be accompanied by a ballooned drawing (all characteristics, including drawing notes, numbered) and a photograph of the part marking. The documentation shall be made available to BAE Systems upon request.

064 York CAGE Code

The CAGE code to be marked on this part is 06085.

068 Sterling Heights CAGE Code

The CAGE code to be marked on this part is 6BTJ2

083 Electrostatic Discharge (ESD)

- Supplier shall have an ESD program in place per ANSI/ESD S20.20.
- Supplier shall protect the parts using approved ESD protective packaging per MIL-STD-2073 preservation code GX.

C. Labeling shall be per MIL-STD-130 and MIL-STD-129.

084 Process Failure Mode and Effects Analysis (PFMEA) and Control Plans (CP)

A. PFMEA AND CONTROL PLANS PER THE TOP LEVEL DRAWING, AND FLOW DOWN TO ALL SUPPLIERS

- The contractor shall develop and implement the use of PFMEA and CPs that ensure compliance with the requirements of this contract. The PFMEA and CP must involve the entire production system and flow down of these requirements to its Suppliers.
- The contractor shall submit, for BAE Systems approval, an implementation plan, which describes in detail: schedule, milestones, exception criteria, submission methodology and Supplier flow down requirements. Specific processes in the manufacturing of the components must be identified that are used to ensure conformance to the requirements. The implementation plan is to be completed and submitted 30 days following receipt of the contract.
- Control plans shall include outputs from the PFMEA's. Special or key characteristics, whether identified by the Customer or the Supplier, must be used in the development of the control methods. The control methods must also include specific reaction plans when any undesirable measurement results are obtained. The reaction plans, in conjunction with the inspection/test frequency shall effectively mitigate the risk of suspect material being released for shipment from the contractor's/Supplier's facility.
- CPs shall be treated as a living document and shall always reflect the current process. CPs shall be controlled documents and retained for the life of the contract.
- The contractor shall use Automotive Industry Action Group (9AIAG) publications "Potential Failure Mode and Effects Analysis" version 4, 2008, and "Advanced Product Quality Planning and Control Plan" version 2, 2008 for development and use of PFMEAs and CPs.

B. PFMEA AND CONTROL PLANS PER THE TOP LEVEL DRAWING, TIER I & II SUPPLIERS

- The Contractor shall develop and implement the use of PFMEA and CPs that ensure compliance with the requirements of this contract. The PFMEA and CP must involve the entire production system as defined on the top-level drawing.
- The Contractor shall submit, for BAE Systems approval, an implementation plan, which describes in detail: schedule, milestones, exception criteria, and submission methodology. Specific processes in the manufacture of the components must be identified that are used to ensure conformance to the requirements. The Implementation plan is to be completed and submitted 30 days following receipt of the contract.
- Control plans shall include outputs from the PFMEAs. Special or key characteristics, whether identified by the Customer or the Supplier, must be used in the development of the control methods. The control methods must also include specific reaction plans when any undesirable measurement results are obtained. The reaction plans, in conjunction with the inspection/test frequency shall effectively mitigate the risk of suspect material being released for shipment from the Supplier's facility.
- CPs shall be treated as a living document and shall always reflect the current process. CPs shall be controlled documents and retained for the life of the contract.
- The Contractor shall use Automotive Industry Action Group (9AIAG) publications "Potential Failure Mode and Effects Analysis" version 4, 2008, and "Advanced product Quality Planning and Control Plan" version 2, 2008 for development and use of PFMEAs and CPs.

085 First Article Inspection

The supplier shall complete an (FAI) in accordance with (IAW) the latest revision of SAE AS9102 on the entire TDP and contractual requirements.

The supplier shall validate their FAI complies to the AS9102 standard and submit to BAE Systems a minimum of 10 days prior to shipment. Shipment of product is not allowed until BAE Systems provides acceptance of the submittal.

The supplier shall indicate conformance to each drawing note on Form 3. For drawing notes pertaining to part marking, Supplier shall provide supporting photograph(s) as evidence of compliance. FAI package shall include a COC and or packing slip for all Commercial Off The Shelf (COTS) and/or Standard Catalogue Items (SCI). If a drawing note is not applicable, annotate with N/A and a brief comment as to why.

Where a non-conformance is identified through FAI, Supplier is not allowed to ship without BAE Systems written authorization using VIR form 089725. Supplier shall follow below for documenting:

- AS9102 Form 1 Field 19 shall be checked "yes"
- AS9102 Form 1 field 8 and form 3 field 12 shall list the BAE Systems change number Request for change (RFC) or variance number / Request for variance (RFV).
- AS9102 form 3 field 11 record Supplier internal non-compliance number.

086 Counterfeit Electronic Material COC

The Supplier shall submit with each shipment, the chain of custody traceability between original OEM / OCM and authorized franchised distributor that traces value added processing for each electronic part, subpart, component, and/or subcomponent, with traceability of compliance to the original OEM, OCM provider. This includes but is not limited to a CoC, performance / test reports and material certifications. In the event acquisition of product cannot be obtained through the original OEM / OCM or Authorized franchised distributor notification and approval from BAE Systems is required.

Supplier shall affirm:

- Items under this purchase order are new, unaltered and original condition compliant to the purchase order.
- The Supplier is an authorized distributor for the specific product line applicable to the OCM / OEM goods.
- The Supplier shall maintain a process compliant with AS5553 at minimum, unless this procurement is subject to DFAR 252.246-7007, in which case the requirements of DFAR 252.246-7007 shall take precedence.
- The Supplier maintains a process to verify goods are not counterfeit which may include but is not limited to GIDEP monitoring, internal or external testing compliant to AS6171.
- Where testing is required to verify authenticity of an item (s) BAE Systems shall be notified and conditions / locations of testing shall be agreed upon prior to conducting testing.

086A Counterfeit Material COC (Non-Electronic)

The Supplier shall submit with each shipment, chain of custody traceability between the Supplier and the original OEM / OCM and any authorized distributor utilized in the procurement of raw materials, components, and/or subcomponents. This includes but is not limited to a CoC, performance / test reports and material certifications.

Supplier shall affirm:

- That the Supplier is an authorized distributor for the specific product line applicable to the OCM / OEM goods.
- That raw materials, components, and/or subcomponents under this purchase order are new, unaltered and original condition and compliant.
- Where testing is required to verify authenticity of raw materials, components, and/or subcomponents, BAE Systems shall be notified, and conditions / locations of testing shall be agreed upon prior to conducting testing.
- Raw materials, components, and/or subcomponents from sources other than the OEM/OCM or authorized distributor will require submission and approval, by BAE Systems Procurement, of CoC, certificates of origin and/or performance test reports prior to first delivery.

087 Material Workmanship Standard

The Supplier shall conduct a visual inspection of product delivered in accordance with and compliant to BAE Systems Inc. 093815 – Supplier Workmanship Standard and/or 093435 – Soft Goods Workmanship Standard. If there are any questions, please submit a VIR for clarification.

090 Lot Homogeneity

- A lot shall be defined as a homogeneous collection of production units. A lot is considered homogenous when it is produced by a single manufacturer using the same controlled manufacturing process, materials, methods, drawings, drawing revisions, specification and specifications revisions. All product units in a lot shall be in accordance with the specification and shall comply with the homogeneity criteria specified herein.
- The lot shall consist of a single production run as defined by the purchasing agreement Line-Item quantity.
- The Supplier shall deliver a (CoC) as objective evidence demonstrating lot homogeneity that includes:
 - Supplier's name and address
 - BAE Systems' Purchasing Agreement number and line number
 - BAE Systems' item number, description, and revision as specified in the Purchasing Agreement
 - Unique Item Identifier, i.e., date codes, lot codes, heat codes, serializations, unique item identifiers, or batch identifications as applicable.
 - Quantity
 - Signature, printed name, and title of signer (electronic or digital signatures are acceptable)
 - Date

091 HVP Lot Sampling Method

- Key characteristics, as defined by the symbol (KC) shall be controlled in accordance with AS9103 and verified using variable data. Upon demonstration by the supplier of $CpK \geq 1.67$ prior to two (2) consecutive accepted production lots after PPAP delivery, and $Ppk \geq 1.67$ thereafter, supported by statistical evidence and approved in writing by BAE Systems, verification may transition to MIL-STD-1916 Verification Level IV.
- Critical characteristics, as defined by the symbol (C), shall be verified IAW MIL-STD-1916, verification Level VII, unless otherwise noted.
- Major characteristics, as defined by the symbol (M), shall be verified IAW MIL-STD-1916, verification level IV, unless otherwise noted.
- All other characteristics, not identified as critical or major, shall be classified as minor and verified IAW MIL-STD-1916, verification level II, unless otherwise noted

- E. It is the Supplier's responsibility, based on their production process, to adopt appropriate verification levels for each characteristic to ensure product compliance, but shall not be less than the assigned minimum verification levels specified herein.
- F. The supplier shall provide objective evidence, including documented sampling procedures and inspection records, demonstrating that the sampling plan and sample size are IAW with MIL-STD-1916.

092 Ammunition Data Card (ADC)

The Supplier shall submit an Ammunition Data Card (ADC) with each delivery utilizing DD-FORM-1650 as objective evidence of ammunition lot manufacturing, traceability, inspection, and testing.

092A As-Built Configuration List (ABCL)

- A. The Supplier shall submit an As-Built Configuration list (ABCL) with each completed part or assembly at the time of shipment as objective evidence demonstrating the final manufactured configuration, product traceability, and conformity to the approved product configuration.
- B. The file name of the ABCL for each part or assembly in a lot shall be identified by part number, revision letter/number, and serial number. The ABCL shall be provided in an electronic spreadsheet or matrix format, listing all parts and including the following information for the following part in the assembly:
 - Indentured Level
 - Part number
 - Part revision
 - Part name
 - Serial / lot number (as applicable)
 - Quantity
 - As built drawing revision
 - Related engineering order number
 - Authorized Material Review Board (MRB) dispositions (Ex. VIR, NC, etc.)
 - Manufacturer/Supplier
 - Date of manufacture

093 Product Risk Management (PRM)

Product Risk Management (PRM) shall be applied to the product, as shown on the Top-Level drawing and extended to sub-tier Suppliers.

The contractor shall develop and implement a PRM, which shall include the use of a Process Flow Diagram (PFD), a Process Failure Mode and Effect Analysis (PFMEA), and a Control Plan (CP) to ensure compliance with the requirements of this contract (Quality and Delivery). The PRM approach shall be applied to the entire production system and shall extend to include sub-tier processes.

The contractor shall submit the PRM package within 30 days following receipt of this contract and shall consist of a completed PFD, PFMEA, and CP.

The Control Plan shall be developed based on the outputs of the PFMEA. It shall address special or key characteristics identified by the Customer or Supplier and shall incorporate these into the control methods. The Control Plan shall also specify reaction plans to be implemented when undesirable measurement results are obtained. These reaction plans, combined with inspection and test

frequencies, shall effectively mitigate the risk of suspect material being released for shipment from the contractor's or Supplier's facility.

The PRM package shall be treated as a living document and shall always reflect the current process for the specific product. Any changes to the original process shall require a revised submission of the PRM package.

The Contractor shall reference and follow the BAE Systems' (PRM) guidelines and templates, as outlined in the PRM package found in the Supplier portal ([link](#))

094 Obsolescence DMSMS Monitoring

The Supplier shall provide one of the following:

- **OBSOLESCENCE DIMINISHING MANUFACTURING SOURCES & MATERIAL SHORTAGES (DMSMS) HEALTH ANALYSIS**

A summary report of the obsolescence health and lifecycle forecast. Supplier may use any formatting but shall include:

- a) Projection of top-level life cycle status in years
- b) List of components at risk of going obsolete within the purchase order PoP
- c) Planned efforts for design updates that would create a change to the current qualified configuration
- d) Quantity of on hand inventory for items affected by Obsolescence/DMSMS

Or

- **COMMERCIAL PARTS LIST**

A list of the commercial part numbers contained in the item. The list shall not include any BOM structure, Proprietary Information, Quantity, or Internal part numbers. BAE Systems will conduct Obsolescence DMSMS surveillance of the list and provide notification to the supplier to adjudicate when an event occurs. Format shall be Excel and include only the following:

- a) Point of contact to notify of Obsolescence DMSMS event
- b) Commercially available part number
- c) Cage code if applicable for commercially available part number