

**Aerojet Quality Note**

**D03**

**Rev #**

**Date**

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**11/6/08**

The supplier shall maintain a material/product traceability system that assures full traceability to the material lot/heat lot and any applicable requirements imposed by listed drawing or specification standards. The supplier shall maintain records that provide manufacturing production lot/batch/heat lot traceability/melt number/batch control number for each:

- Serialized subassembly
- Unserialized subassembly
- Individual part (details)
- Consumed materials (solder, adhesives, lubricants, etc.)
- Castings, forgings, wrought material, etc. shall have complete traceability to the original mill/melt source.

Materials used must be traceable to the manufacturer's records of acceptance and identified by applicable lot number, date code, material type, specification, applicable change letter or number, heat number, etc. Parts fabricated by the seller shall be identifiable to the lot of material used.

The supplier shall ensure that the certifications provided include the actual material, special process or testing standards noted on the applicable drawings along with the applicable revision letter or identifier. Any exception to standards or specification must be noted.

Traceability records shall be available for review by an Aerojet representative upon request.

The supplier shall make all possible efforts to minimize the number of lot/date codes included in each shipment. If multiple lots must be used, each lot shall be segregated for packaging and shipment to Aerojet.

Rev	Date	Description of Change	Changed By

This document is an integral part of the contract (purchase order) in which referenced. **Applicable Revision:** The revision in effect at the time the purchase order is placed.