

Aerojet Quality Note**F03****Rev #****Date****1****7/13/2012**

Scope: This Quality Note covers any Inspections to be performed by Aerojet Quality and/or Aerojet contracted Quality representatives at the supplier's or the supplier's subcontractor's facilities.

Application: This Quality Note is applicable to all products purchased by Aerojet when invoked on the purchase contract/order and can be waived only by the cognizant Aerojet Supplier Quality Representative in writing.

Requirement: All items of this Purchase Order are subject to either manufacturing inspection points (MIPs) as defined in the purchase order, or final inspection by Aerojet Quality. In some cases they may also be subject to inspection by Aerojet's customer or a government entity prior to shipment. Shipments shall not be made without an Aerojet Quality representative's authorization.

The Supplier shall provide no less than seven (7) working days' advance notification to the Aerojet Buyer before items are ready for Aerojet final source inspection. A copy of the Purchase Order, related correspondence, manufacturing and inspection documentation and any necessary inspection media shall be made available to the Aerojet Quality representative.

When Aerojet designates MIPs, the supplier is required to notify Aerojet at least five (5) working days prior to commencement of the identified in-process operation or inspection point. The supplier shall not proceed past an Aerojet MIP without written approval from Aerojet Quality.

AEROJET IS ENTITLED TO REMEDIES if material is not available when an Aerojet Quality representative arrives for an inspection event, absent a legally recognized excuse.

Deliverable: Evidence of Aerojet source inspection or written waiver of this requirement. Lack of such evidence can be cause for rejection upon receipt at Aerojet. Source Inspection does not constitute final acceptance of the product upon delivery to Aerojet.

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.

Title:

SOURCE INSPECTION

Rev	Date	Description of Change	Changed By
1	7/13/2012	Complete re-write.	Dale Gordon

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