

Q019 – Approved Process Source - with Deliverable Documentation

Seller or Seller's subcontract process sources shall be an approved processor or shall use approved processors as required by purchase contract prior to commencing work under the applicable specification. A list of approved processors and associated processes are available from the Aerojet Rocketdyne [Supplier Portal](#) Gateway Approved Processor function.

This clause shall be included in Seller's subcontracts for work performed under this purchase contract that involves approved processes.

Special processes are processes such as, but are not limited to, metallurgical and chemical processes, metal joining, bonding, plating, coating, anodize, surface treatment, cleaning and material removal by non-conventional methods, water jet, etc. which also includes selected nondestructive inspection methods (Radiography, Ultrasonic, Eddy Current, Liquid Penetrant, and Magnetic Particle) used to evaluate item conformance to design and quality requirements. Aerojet Rocketdyne Company design specifications and/or industry specifications controlling these processes are referred to as Special Process specifications also known as 'certified special processes'.

A Certificate of Conformance or equivalent Process certificate, signed by an authorized agent of the Processor / Seller shall be included with shipping documentation (packing slip).

The certificate shall include:

1. Purchase contract number, Line item number,
2. Part number(s),
3. Trace number (as applicable),
4. Process specification number with revision (if applicable)
5. Processing date(s) and name of the Processor(s) performing each of the approved processes.
6. Warranty; Conformance / Acceptance Statement: Specific process certifications (from the approved processor) must include a statement of acceptance to the requirements specified / flowed (Processing Specification).

This requirement to use only approved suppliers listed on the Aerojet Rocketdyne Supplier Portal Gateway (SPG) will be phased in as follows:

Effective immediately all sites all programs, new part numbers or changes in processors for any reason, (performance, schedule, etc.), will require the use of an approved processor listed in the SPG.

For repeat procurement activity (product or service previously purchased) where an unapproved (non SPG listed) supplier has been used, a grace period commencing 9/1/2016 through 01/01/2019 will provide the time required to switch to an approved supplier or get your unapproved supplier on the approved supplier list.

Note: All existing CSP processors must be listed on the approved processors list by 01/01/2019 in order to continue processing on any repeat orders.