

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 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.