

**Fokker Aerostructures B.V.**  
Supply Chain Quality Department

# Quality Requirements Lockheed Martin Aeronautics, F16

This document is published by the  
Supply Chain Quality Department of  
Fokker Aerostructures B.V.

Appendix B; F16 Quality Requirements  
Issue 04

The latest issue to this document is the version that is available on the Fokker Aerostructures website: <https://www.gknaerospace.com/en/Utilities/gkn-aerospace-suppliers/fokker/>

Issue	Date	Changes
-	05-01-2010	New document
01	13-07-2011	Document name changed to <b>Appendix</b> (AppB-16en2008)
02	28-10-2013	Updated hyperlinks to Lockheed Martin website
03	09-06-2020	Updated hyperlinks to Lockheed Martin and Fokker websites, Quality department name changed to Supply Chain Quality Department
04	12-08-2020	Updated F16-Q06 with additional requirements from LM Appendix QJ par. E

Document: **AppB-16en2008 F16** - Quality Requirements Lockheed Martin Aeronautics, F16  
Dated : August 12, 2020

F16-Q01	Quality system requirements: For manufacturers the ISO 9001 or EN9100/AS9100 requirements, latest revision are applicable; For distribution the EN9120 requirements, latest revision are applicable;
F16-Q02	Full traceability of the Supply Chain shall be guaranteed and be proven by the paperwork;
F16-Q03	Certificate of Conformity: 1. Original or copy to be packed with the goods; 2. Manufacturer's name and lot number on the CoC; 3. Manufacturer's certificate to be packed with the goods.
F16-Q04	LM Quality Appendix QX is applicable to this P.O. This appendix is available on: <a href="https://www.lockheedmartin.com/en-us/suppliers/business-area-procurement/aeronautics/quality-requirements/quality-appendices.html">https://www.lockheedmartin.com/en-us/suppliers/business-area-procurement/aeronautics/quality-requirements/quality-appendices.html</a>
F16-Q05	LM quality clauses: Q2A (AS9102); Q4R (FOD) are applicable to this P.O. See <a href="https://www.lockheedmartin.com/en-us/suppliers/business-area-procurement/aeronautics/quality-requirements/clauses.html">https://www.lockheedmartin.com/en-us/suppliers/business-area-procurement/aeronautics/quality-requirements/clauses.html</a>
F16-Q06	If LM Quality Appendix QJ is applicable to this P.O. : 1. Processing must be accomplished in performance of this purchase order is directly related to a Lockheed Martin Aeronautics Company purchase order and must be accomplished in accordance with process specification(s) on this purchase order and the revision in effect as of the date of this PO of Lockheed Martin Aeronautics Company Appendix QJ. Appendix QJ is located at: <a href="https://www.lockheedmartin.com/en-us/suppliers/business-area-procurement/aeronautics/quality-requirements/quality-appendices.html">https://www.lockheedmartin.com/en-us/suppliers/business-area-procurement/aeronautics/quality-requirements/quality-appendices.html</a> 2. Sub-tier Process Source must file and maintain a copy of all purchase orders containing the above statement (1.) and make these available for review by Buyer, upon request. 3. Sub-tier Process Source must submit a Certificate of Conformance ("C of C") with a unique certification number in accordance with paragraph F "Certificate of Conformance." 4. Sub-tier Process Source shall identify specification(s) title, specific revision level(s) and drawing(s) requirement(s) to be performed by a QCS-001 source.
F16-Q07	After acceptance of First Article Inspection (AS9102), production process, used materials and parts shall be frozen. No changes to the production process, used materials and parts can be made without written permission of the Purchaser;
F16-Q08	Purchaser, their customer, and regulatory authorities shall have right of access to all facilities and to all applicable records involved in the order;
F16-Q09	Supplier shall flow down to sub-tier suppliers all applicable requirements in Purchaser's purchasing documents. including required key characteristics;
F16-Q10	Shelf life materials shall be "factory new" unless otherwise agreed with the Purchaser;
F16-Q11	The Fokker Aerostructures BV (location Papendrecht) unique LMA identification number (vendor code) is: 356891.

Approved:

Peter Huij,   
Manager Supply Chain Quality