

<b>GKN Aerospace ACS</b>	Title: <b>PROCUREMENT QUALITY CLAUSES</b>	Work Instruction No.: <b>PUR 1.1.2</b>
	Owner: <b>SUPPLIER QUALITY AND DEVELOPMENT</b>	Revision: <b>AJ</b>

## 1. PURPOSE

The purpose of this instruction was to communicate GKN Aerospace ACS and / or GKN Aerospace ACS Customer specification requirements to Suppliers providing products and services for all Purchase Orders.

## 2. SCOPE

This instruction, and its use, applies to all Purchase Orders governed by this instruction.

## 3. ROLES AND RESPONSIBILITIES

< None >

## 4. REFERENCES

- Supplier Quality Manual

## 5. DEFINITIONS

< None >

## 6. INSTRUCTIONS

**6.1.** For Purchase Orders issued on or after the effectivity date of this instruction, Suppliers shall refer to the latest revision of the Supplier Quality Manual.

**6.2.** For Purchase Orders issued before the effectivity date of this instruction, Suppliers shall refer to the effective revision of this instruction based on the issue date of the Purchase Order.

**6.3.** Within the GKN Aerospace ACS Quality Management System (QMS), PUR 1.1.2 is hereby obsoleted.

6.3.1. Due to the issuance of this revision of this instruction, any remaining references to PUR 1.1.2 within the GKN Aerospace ACS QMS redirect to the latest revision of the Supplier Quality Manual.

<b>GKN Aerospace ACS</b>	Title: <b>PROCUREMENT QUALITY CLAUSES</b>	Work Instruction No.: <b>PUR 1.1.2</b>
	Owner: <b>SUPPLIER QUALITY AND DEVELOPMENT</b>	Revision: <b>AJ</b>

## 7. REVISION HISTORY

Revision	Description	Date Effective
AJ	Notice of Obsolescence	01 Jan 2024
AI	Updated instruction to new template format. Removed "for Group I and Group II materials" from section 6.1. Modified clause 14 to read "Designated materials (Group I Materials, Critical commercial materials, etc.)...." Removed "and Group I products" from clause 15. Revised clause 20 to "return to clause" 17 versus previously referenced 19. Removed "Clause Cross Reference" table.	20 Aug 2023
AH	Updated Section 6 verbiage for clarity regarding acceptable part marking methods.	17 Nov 2021
AG	Updated Sikorsky specification reference from ASQR-01 to SSQR-01 and S2000 to SS9211.	1 Sep 2021
AF	Removed non-applicable references; added applicable references.	22 Apr 2020
AE	Added Appendix A to show cross reference matrix from the new clauses to the old clauses.	24 Jul 2019
AD	Editorial change: corrected numbering. No change to content. Deleted footer.	4 Jan 2019
AC	Item 1 Remove; Clause 11. Government inspection is required prior to shipment from supplier's plant. Upon receipt of this order, promptly notify the government representative, who normally services your plant so that appropriate planning for government inspection can be accomplished. Item 2: Re-number Clauses starting where Clause #11 was removed.	17 Oct 2018
AB	Removed reference to obsoleted standards (AS 9000; ISO 9000; Mil Q 9858/A; Mil I 45208/A). Removed "As part of the FAI review and approval, from counterfeit part prevention clause. Added requirement for change notification and approval. Added "Clause 6 above applies to all special processes." To clause 7. Added requirement for quality management system. Added clauses 29 and 30. Updated counterfeit part prevention section to align with revision D of AS 9100. Revised clause 23 now clause 27 to reflect current SAC document. Was: require a completed SA 5193 form.... Is: require compliance to ASQR-09.1. Clause 17 was: Mil Std. 1535 and/or ASQC 90/94. Is: IAQG AS 9103 (Variation Management of Key Characteristics). Removed reference to MIL-I-43552 which is obsolete. Section 4.0 Was: ...Applicable "GKN Procurement Quality Clauses" as listed in this Sub Tier Procedure will be entered into the "ADDITEMCMT" screen of the date base (MM System). Is: ...Applicable "GKN Procurement Quality Clauses" as listed in this Sub Tier Procedure shall be referenced in the issued purchase order from applicable ERP system. Added sections A, B, C for clarification	1 Aug 2017