

# APPENDIX I - SUPPLIER QUALITY ASSURANCE REQUIREMENTS

## RAYTHEON MK30 CANISTER PROGRAM

This Appendix I with the Supplier Quality Assurance Requirements for the Raytheon MK30 Canister program defines Fokker Aerostructures (Buyer) additional Program Specific Quality Requirements and forms an integral part of the Purchase Order (PO) concluded between Supplier and Buyer.

The contents of this Appendix I is additional to or replacing one or more of the standard Fokker Quality Requirements as provided in Annex B “Supplier Quality Assurance Requirements (standard)”. All terms defined in the Purchase Order shall be applicable to this Appendix I, unless explicitly defined otherwise in this Appendix I.

Supplier shall have systems and methods to assure full compliance to this Appendix I. When products or services applicable to the PO are procured by the Supplier from sub-tier suppliers, the supplier shall flow down the Appendix I requirements as necessary to assure full compliance is achieved.

In case of differences or inconsistencies with texts in the Main Contract, the stipulations in this Appendix I will prevail.

The latest valid version of this document is available on the GKN / Fokker Aerostructures website via: <https://www.gkn.com/en/Utilities/gkn-aerospace-suppliers/fokker/>

## APPROVAL

Involvement	Name	Function	Signature and approval date
Prepared by	R. van der Velde	Product Assurance Engineer	
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Approval	D. Fox	Quality Manager	
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### CHANGE LOG

Date/Issue	Change Reason
16.jun.2020/01	Initial Appendix I - Supplier Quality Assurance Requirements
01.oct.2020/02	Updated Q-notes revision and applicability to the PO date, FAR and DFAR requirements removed, Process description guidance added.
17.may.2023/03	Update to current standard and to include Snubber Assembly requirements

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### 01 GENERAL

This Appendix I defines Buyer's additional Program Specific Quality Requirements and forms an integral part of the Purchase Order (PO) concluded between Supplier and Buyer.

The contents of this Appendix I is in addition to or replacing one or more for the standard Fokker Quality Requirements as provided in Annex B "Supplier Quality Assurance Requirements (standard)".

All terms defined in the Purchase Order shall be applicable to this Appendix I, unless explicitly defined otherwise in this Appendix I.

Supplier shall have systems and methods to assure full compliance to this Appendix I. When products or services applicable to the PO are procured by the Supplier from sub-tier suppliers, the supplier shall flow the Appendix I requirements as necessary to assure full compliance is achieved.

### 02 PROGRAM SPECIFIC REQUIREMENTS

The program specific quality requirements are as follows and found on Raytheon's website:

<http://qnotes.raytheon.com/>. Please verify the quality note revision and date corresponds with the dates shown below for each note. If suppliers have a different revision date sourced from Raytheon's site, the applicable dated RQN can be sourced from Fokker by request.

1. Rqn-DD-11, FIRST ARTICLE INSPECTION (FAI), revision-date 27/11/2019.  
See the Raytheon 'AS9102B Supplier Hint Form\_V4.0' for details in combination with the 'Fokker FAI Matrix'
2. Rqn-HK-13 WELDING AND BRAZING REQUIREMENTS, revision-date 04/30/2020
3. Rqn-CT-7, RAYTHEON HARDWARE PAINTING REQUIREMENTS, revision-date 04/30/2020
4. Rqn-JY-16, PLATING, SURFACE FINISHES AND CONDITIONING REQUIREMENT revision-date 12/19/2019
5. Rqn-GT-6, TEST AND INSPECTION DATA, revision-date 03/02/2018
6. Rqn-MA-7, ELECTROSTATIC SENSITIVE DEVICES (ESD), revision date 12/23/2015
7. Rqn-MS-6, CONNECTOR PROTECTION, revision date, 4/12/2017
8. Rqn-SA-2, FOREIGN OBJECT DAMAGE (FOD) PREVENTION-QUALITY ASSURANCE, revision date 05/08/18
9. Rqn-SJ-4, HEAT TREATING REQUIREMENTS, revision date 04/30/2020  
Par 7, 10, 11 are applicable to Fokker suppliers
10. Rqn-WE-6, COUNTERFEIT MATERIAL AND MALWARE AVOIDANCE PROCESS REQUIREMENTS
11. Rqn-AN-9, ISO 9001 QUALITY MANAGEMENT SYSTEM

Questions and/or potential actions arising from these notes suppliers must first consult with their Fokker point of contact.

### 03 PROCESS DESCRIPTIONS

For the production of the MK30 parts and components the requested processes (FP-\*\*\*\*, TH6.\*\*\*\*, TH14.\*\*\*\*, TH31.\*\*\*\*) on the drawings shall be used.

In order to apply the right process the project 'Fokker' should be chosen.

If a PFA is applicable for the use of alternative material and/or processes the PFA will be recorded in the production documentation.

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### 04 'ARRESTER, SNUBBER ASSEMBLY' SPECIFIC REQUIREMENTS

The following requirements only apply for suppliers involved in the manufacturing of the 'Arrester, Snubber Assembly' under Raytheon Purchase Order 4202721885.

The program specific quality requirements are as follows and found on Raytheon's website: <http://qnotes.raytheon.com/>. Please verify the quality note revision and date corresponds with the dates shown below for each note. If suppliers have a different revision date sourced from Raytheon's site, the applicable dated Raytheon Quality Note (RQN) can be sourced from Fokker by request.

1. RQN AG-12	Commercial Quality Management System	Revision date 29/JUL/2021
2. RQN G3-5	Record Retention for 5 Years	Revision date 13/OCT/2021
3. RQN PIV-6012-12	Packaging Information for Vendors	Revision date 07/MAY/2018
4. RQN UK-10	Certificate of Conformance	Revision date 17/DEC/2020
5. RQN WE-7	Counterfeit Material and Malware Avoidance	Revision date 08/OCT-2020
6. RQN W1-0	Universal Quality Note for Commercial Parts	Revision date 06/SEP/2018