

Customer Specific Requirements

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Lockheed Martin Aerospace

Document responsibility:

If you have any queries about this document, then please contact your contracting manager within the GKN Aerospace Systems Europe and Asia (ASEA) organisation who will be able to put you in contact with the appropriate person(s).

Scope:

This Customer Specific Requirements per Programme applies to all suppliers, each of its employees, subcontractors, sub-tier supplier, consultants or agents (all referred as “**Supplier**”) who provides Articles or Services to GKN ASEA and its organisations, irrespective of:

- (i) where the Supplier is located;
- (ii) the industry within which the Supplier operates;
- (iii) any certifications and/or accreditations which the Supplier may have.

This Customer Specific Requirements per Program are in addition to the Supplier Quality Assurance Requirements (“SQAR”) and any other agreement or terms and conditions that may be in place between GKN ASEA and the Supplier.

Record of Revisions

Issue	Date	Summary And Reasons For Changes
0	January 01, 2020	Initial Issue

Purpose

This SQAR details specific requirements and expectations of GKN ASEA, based on the AS/EN/JISQ 9100/9110/9120 requirements. This means that the paragraph structure of this SQAR remained the same. All AS/EN/JISQ 9100/9110/9120 chapters not referenced in this SQAR document shall be interpreted as “Comply with AS/EN/JISQ 9100/9110/9120”, with no additional requirements.

Any approval which GKN ASEA gives to the Supplier under or pursuant to this SQAR is solely for the purposes of ensuring that the Supplier meets the minimum quality requirements required by GKN ASEA.

GENERAL

The Supplier shall comply with:

- (a) The requirements specified in the latest revisions of each Specification called out on engineering drawings, planning, purchase order, engineering specifications, Article Data Package (ADP), Procurement Data Package (PDP) and/or other applicable design documents as supplier and/or Reference Documents

Lockheed Martin Aerospace related programs

For procurement of JSF (F35) specific materials (as defined in JSF specific material specifications) the use of the Lockheed Martin EMAP-system (document LMA-D0006) for selection of JSF qualified sources is required. In case distributors are used, it must be ensured that the material is originating from an EMAP listed source. Distributors are required to provide original mill source COC and test reports.

The purchase of electronic hardware (e.g. connectors, wire and cable) will be only towards approved sources as mentioned in PMC and published in 2GNA.

As part of the contract, the minimum quality requirements referenced in Lockheed Martin Appendix QX shall prevail, if applicable according table one (1) in QX.

<https://www.lockheedmartin.com/en-us/suppliers/business-area-procurement/aeronautics/quality-requirements/quality-appendices.html>

When special processes, as referenced in QSC-001 , are required to manufacture the article(s) ordered by GKN ASEA. Processing to 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. All requirements of such appendix QJ paragraph 12.a – f shall be accomplished. Appendix QJ is located at:

http://www.lockheedmartin.com/us/aeronautics/materialmanagement/scm-quality/scmquality_qualityappendices.html

Programs: JSF, F35, C-130J, LM100J, MLU (F16)