

Quality Requirements Q3R Fit Check

* Revised

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Notice: A hard copy of this document may not be the document currently in effect. The current version is always the version on the Lockheed Martin network.

- * **1.0 SCOPE:** This Clause Q3R establishes the requirements for a "Fit Check Item", for C-130 and P-3 Items only.

2.0 DEFINITION AND TERM USAGE

2.1 The terms "Item(s)", "PO", "Seller" and "Buyer", as used herein, have the same meaning as the terms "Work", "Contract", "SELLER" and "LOCKHEED MARTIN", respectively.

2.2 A Fit Check Item ("FCI") is an Item from the first production build which is checked to Buyer's next assembly, aircraft and/or tooling, to validate Seller's compliance to Buyer's build-to-package.

2.3 "Next-assembly Seller" is a Seller that is the recipient of Buyer-furnished material to be incorporated into a higher assembly.

3.0 APPLICABILITY:

3.1 Seller shall process the following as a Fit Check Item:

- a) Items built to Buyer-Furnished control tooling,
- b) Buyer-design Items (Build-to-Print) with holes (pilot or full size) from Buyer's next assembly drawing,
- c) Buyer-design (Build-to-Print), sheet metal Items with contour, and
- d) Items described in a), b), c) where Fit or Form is affected by the implementation of an Engineering Change, except changes to remove pilot-size or full-size holes

3.2 The following Items do not require Fit Check:

- a) any part that doesn't meet the descriptions in 3.1, and
- b) spares-only Items

4.0 GENERAL REQUIREMENTS:

4.1 Seller shall identify FCI(s), by non-permanent method (e.g., tag, placard, etc.), as a "FIT CHECK ITEM" and shall indicate part number, drawing revision, and/or POIS revision.

4.2 Seller shall provide evidence that appropriate manufacturing plan approvals have been completed as required.

4.3 Seller shall identify, package and ship the completed FCI in accordance with this PO and any additional Destination-Specific Requirements noted below.

4.4 Seller shall identify all shipping container(s) with the appropriate Destination-Specific FCI placard noted below.

4.5 Buyer shall not return to Seller an FCI that has successfully completed Fit Check.

4.6 Seller may use the latest revision of Quality Clause Q3R to meet Fit Check requirements in any other PO with prior versions of Quality Clause Q3R imposed between Buyer, acting for and through Lockheed Martin Aeronautics Company, and Seller provided that Seller does so at no increase in price, cost or fee of this PO.

* **5.0 DESTINATION-SPECIFIC REQUIREMENTS:**

5.1 Seller shall use the following instructions to ship the FCI to Marietta, GA. Seller shall clearly identify the outside of all containers which specifies the following:

FIT CHECK ITEM
Box No. ____ of ____
Deliver to: Receiving Dock
Building # B-1 (Marietta, GA)

5.2 Seller shall use the following instructions to ship FCI(s) to any of the following destinations per PO requirements:

- a) Meridian, MS
- c) Clarksburg, VA
- d) Johnstown, PA

Seller shall clearly identify the outside of all containers which specifies the following:

FIT CHECK ITEM
Box No. ____ of ____

- * **5.3** Seller shall use the following instructions to ship FCI(s) to Pinellas, FL. Seller shall use the following placard identification for C-130 Program FCI shipped directly to the following Pinellas Park, Florida address:

Lockheed Martin Aerospace – Pinellas
9300 28th Street North
Pinellas Park, FL 33782
USA

Seller shall clearly identify the outside of all containers which specifies the following:

FIT CHECK ITEM
Box No. ____ of ____
Attn: Quality Assurance
Ph. # 727-578-6942

6.0 ACCEPTED FCI – Buyer shall provide Seller with electronic notification of FCI acceptance.

7.0 FAILED FCI – Buyer shall provide Seller with electronic notification of any and all FCI nonconformances.

8.0 RESUBMITTAL OF A FAILED FCI – Seller shall re-perform the requirements of Q3R for failed FCIs.

9.0 FIT CHECK RECORDS – Seller shall retain and provide records of FCI activity in accordance with requirements of this PO.