

## Quality Clause Q40

### Advanced Development Programs – Specific Quality Requirements

The latest issue of this document is the version on the Lockheed Martin website:

<https://www.lockheedmartin.com/en-us/suppliers/business-area-procurement/aeronautics/qualityrequirements/clauses.html>

The terms “Item”, “PO”, and “Buyer” used herein have the same meaning as “work”, “contract”, and “Lockheed Martin”, respectively, as may be defined in another provision of the Purchase Order (PO) of which this Quality Clause Q40 is a part.

#### 1. PURPOSE:

The purpose of this Quality Clause is to describe the Lockheed Martin Aeronautics Advanced Development Programs - Specific Quality Requirements.

#### 2. SCOPE:

The requirements of this Quality Clause are applicable in full to any purchase order placed in support of Lockheed Martin Aeronautics Advanced Development Programs (ADP).

#### 3. REQUIREMENTS:

Seller shall comply with all Lockheed Martin Aeronautics requirements in addition to these requirements specific to purchase orders in support of ADP:

1. Point of Acceptance
  - a. End Item Acceptance (EIA)
    - i. For ADP purchase orders received outside of Exostar, End Item Acceptance (EIA) Delegation as allowed in Quality Appendix QX is not allowed.
2. Control of Non-Conforming Product
  - a. ESPAR – Electronic Supplier Problem and Resolution.
    - i. Buyer to provide direction for ESPARs in support of purchase orders received outside of Exostar.
    - ii. ESPAR disposition provides Seller with interim authority to proceed with part production and delivery in accordance with Buyer disposition.
    - iii. Seller shall provide ESPAR reference for Source Inspection and First Article Inspection (FAI) documentation packages.
    - iv. Seller Certificate of Conformance (CoC) shall include applicable ESPAR number(s).
  - b. SQAR – Supplier Quality Assurance Report
    - i. Buyer to provide direction for SQARs in support of purchase orders received outside of Exostar.
    - ii. SQAR disposition may provide Seller with interim authority to proceed with non-conforming part production and delivery in accordance with Buyer disposition.
    - iii. Seller shall provide SQAR document reference for Source Inspection and FAI documentation packages.