

ATTACHMENT B-24

SUPPLIER PRODUCT ASSURANCE REQUIREMENTS

The Supplier shall submit material and special process information required for Buyer parts traceability records.

A material list shall be provided that all raw materials that were used in the supplied part(s) and provides the information shown in the following table:

NO.	MATERIAL DESCRIPTION (S)	MATERIAL SUPPLIER(S)	MATERIAL SPECIFICATION(S)	MATERIAL LOT/HEAT NO(S)
1				
2				
3				

A special processing list shall be provided that lists all the special that were performed on the supplied part(s) and provides the information shown in the following table:

NO.	SPECIAL * PROCESS DESCRIPTION(S)	DATE(S) PROCESS PERFORMED	NAME OF PROCESSOR(S)	PROCESS SPECIFICATIONS
1				
2				
3				
4				
5				
6				

* Special process include but are not limited to anodizing, conversion coating, plating, passivation, coatings, heat treating, soldering, nondestructive testing, etc.

Material and process lists (or this sheet with information filled in) should be included with the shipment of the part(s).