

NONCONFORMING MATERIAL CONTROL

REVISION HISTORY

- Revision 1 is the initial revision.
- The applicable revision of this document is determined by:
 - The revision specified on the Purchase Order, or
 - The revision in effect at the time of the Purchase Order if no revision is listed on the Purchase Order.

REQUIREMENTS

1. Seller shall have documented internal systems or processes that includes provisions to identify, segregate, and control nonconforming material to ensure the Seller does not ship nonconforming material to the Buyer.
 - 1.1. Seller is not granted Material Review Board (MRB) authority for this Purchase Order unless specifically authorized by the Buyer in writing.
 - 1.2. Seller is not authorized to build hardware “at their risk” by obscuring or altering nonconforming conditions prior to receiving the Buyer’s Subcontract Manager/Buyer approval as defined in this document.
2. Seller is authorized to make the following dispositions:
 - 2.1. Rework to product requirements
 - 2.2. Scrap
 - 2.3. Return to vendor
3. Seller is not authorized to make the following dispositions:
 - 3.1. Use as is (UAI)
 - 3.2. Repair
 - 3.3. If the Seller determines that a UAI or Repair disposition is needed, the Seller shall submit a Nonconforming Material Request (NCMR) form or Supplier’s format provided it contains all information contained in the NCMR form, along with any supporting documentation to the Buyer for disposition approval.
4. Requests for Deviation: If the Seller determines the need to depart from requirements for a specified number of units or period of time in advance of a nonconforming condition, the Seller shall request approval in writing, from the Buyer, for approval.
5. Post-Delivery Nonconformance: When nonconforming conditions are determined to include material already delivered to the Buyer, the Seller shall notify the Buyer immediately by issuing a Notice of Escape.

DATA SUBMISSION SUMMARY

- Seller to deliver the following data to the Buyer for approval:
 - NCMR form or equivalent supplier format and any necessary supporting documentation
 - Request for Deviation
 - Notice of Escape

NOTES

- Rework is defined as the act of reprocessing nonconforming product, through the use of original processing, in a manner that assures compliance of the product with applicable drawings or specifications.
- Repair is defined as a procedure that reduces, but does not completely eliminate, a nonconformance. The characteristic after repair still does not completely conform to the applicable drawings, specifications, or contract requirements but establishes usability of the part for its intended purpose.
- Submissions may require multiple types of notifications/approval which will be noted clearly on the submission. Example: Nonconformance involving both delivered and not yet delivered hardware.
- The Buyer reserves the right to request any documentation associated with requests submitted for approval or notification.