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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 Q12R is a part.

All paragraphs referencing appendix QX are aligned with QX Rev.9. If Seller is under contract for a previous revision

accordance with SDRL J1151, CSI Change in Supplier Manufacturing, Repair, or Overhaul Location. The Seller or Seller's Sub tier must provide notice, in writing, within 180 days of relocation and must submit a relocation plan addressing such items as, but not limited to, facilities, tooling, personnel, and manufacturing schedules. Seller or Seller's Sub tier is permitted to provide notice and plan within 90 days of relocation; however, such time will not permit inhibit a proper review and response to the Seller or Seller's Sub tier relocation plan

- B. Seller shall comply with the Records requirements of Appendix QX with the following amendments:
  - 1. Appendix QX paragraph 1.6.a.1 adds the following requirement: For Critical Characteristics, all inspection records shall include the CSI part number, drawing number, CC ID inspected (including the CC process) if defined, serial number, actual reading or dimension observed, date of inspection, identity of inspector, and all required inspection certifications.
  - 2. Appendix QX paragraph 1.6.a.2 is changed from three (3) years to ten (10) years
  - 3. Appendix QA paragraph 1.6.a.3 is changed from seven (7) years to ten (10) years
- C. Seller shall comply with the source selection requirements of Appendix QX with the following amendments:
  - 1. Appendix QX paragraph 1.8 adds the following requirement: The Seller or Seller's Sub tier shall only use suppliers contained on the CSI Approved Suppliers List (CASL), 2ZZA00976. Proposed additions/deletions to the CASL shall be submitted in accordance with SDRL J1152, CSI New Source of Supply
- D. Seller and Seller's Sub tier shall comply with the Contr Tm0 gA11(o)-5(n(r ))TJf( S3(s)8(to)-cn)3( pla)3(n)(ll)14(o)-r

dimension observed, date of inspection, identity of inspector, and all requirements