

Appendix Q3L Third Party Logistics Quality Requirements

REVISION LOG

The latest issue to this document is the version that is available on the Lockheed Martin Aero website:

[requirements/quality-appendices.html](https://www.lockheedmartin.com/requirements/quality-appendices.html)

| Revision | Date | Changes |
|----------|------------|--|
| 3 | 04/04/2024 | <p>REVISED:</p> <ul style="list-style-type: none"> • Section 1.1: remove “providing services not associated with hazardous material or explosives” from “Shall” statement • Section 3.0: change location(s) to location • Section 6.0: change Environmental Controls to Objective evidence of environmental controls (i.e., monitored and calibrated temperature devices) shall be made available. Historical records shall be maintained. • Section 7.0: changed from National Aerospace Standard NAS-412, Foreign Object Damage/Foreign Object Debris (FOD) Prevention to AS9146, Foreign Object Damage (FOD) Prevention Program – Requirements for Aviation, Space and Defense Organizations to align with QX requirements • Section 8.0: Replace the 2nd sentence with See paragraph 14. Control and Reporting of Nonconforming Product • Section 10.0: change Item(s) to item <p>ADDED:</p> <ul style="list-style-type: none"> • Section 13.0 Control of Buyer or Customer Owned Special Tooling – Special tooling (ST) is defined as jigs, dies, fixtures, molds, patterns, taps, gauges and all components of these items, including foundations and similar improvements necessary for installing and using ST, and which are of such a specialized nature that without substantial modification or alteration their use is limited to the development, production of particular supplies or parts thereof or to the performance of a particular service. Reference FAR Part 2.101. <ul style="list-style-type: none"> • Seller using Buyer or Customer owned ST: <ul style="list-style-type: none"> a. Repair – Seller shall report to Buyer when ST is broken, missing details or mechanism does not function properly. Seller shall report these items on a Seller Aircraft Tooling Report (SATR) utilizing the on-line system located at: www.lockheedmartin.com/en-us/suppliers/business-area-procurement/aeronautics/quality-requirements/corrective-action.html b. Maintenance – Seller shall maintain ST when tool has Design Standard (DS) items are worn, damaged or missing such as, but not limited to, cap screws, bolts, nuts, washers that wear over time. <ul style="list-style-type: none"> i. Buyer will provide Seller ST design aids, suppliers, and part numbers of authorized maintenance items for each ST by tool number. ii. Seller shall maintain adequate stock of ST maintenance items for use to not interrupt material flow to Buyer or Buyer’s customers. iii. Records shall be maintained and shall include: (1) tool number; (2) tool code; (3) description of maintenance activity performed; and (4) quality acceptance evidence. c. Periodic Inspection and Verification (PI/V) – Seller shall promptly return ST to Buyer upon request when PI/V requirements exist. d. Inventory – Seller shall report current ST on-hand inventory upon request by Buyer. The report should include the ST by tool number, quantity, and condition of tool. |

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| | | <p>DELETED:</p> <ul style="list-style-type: none">• Definitions : Deleted ASP as it is not used in document and doesn't need defined• Section 1.1.b & 1.2: No longer necessary to require supplier to have internet access as now standard operation• Section 4.0 and 9.0: Deleted "...at no additional cost, price or fee": Per request of SCM and Legal |
| Original Issue | 09/14/2015 | Issuance of original document |