

PURCHASE ORDER ATTACHMENT Q-3B

Seller's Traceability System - One Way

Seller shall maintain a traceability system on all electronic and electrical parts, raw material and mechanical machined parts, and JAN Branded devices from receipt at Seller's facility to shipment of the supplies. A written description of the system shall be available for review by the Buyer.

For JAN Branded devices, manufacturer documentation shall include certification that the devices involved have received Government source inspection when required by MIL-spec (i.e., MIL-STD-19500, paragraph 4.1.1).

The system shall provide for one-way (backward) traceability for all parts used in supplies that can be traced back to the Lot* received at the Seller's facility.

The system shall provide a means of correlation between the data derived from the testing, inspection and processing of the supplies.

Traceability requirements shall also apply to supplies that are modified, repaired or reworked.

Each serialized part or subassembly** shall be traceable, forward and backward, by circuit symbol or serial number.

The seller is required to apply the above system to any subtler suppliers.

After shipment of supplies to Buyer, traceability records shall be retained and made available to Buyer by Seller and its subtier suppliers for a period as specified in the Purchase Order General Provisions or as stated otherwise in this purchase order.

Note: Traceability is not required to be maintained on bulk hardware items ordered to Milspec or industry standard part numbers, e.g. bolts, screws, nuts, terminals, rivets, clamps, washers, eyelets.

* A Lot is defined as a homogenous quantity of parts/material received and controlled as a single procurement transaction.

** A subassembly is defined as two or more parts which form a portion of the supplies replaceable as a whole, but having a part or parts which are individually replaceable.

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