

Terms and Conditions

Clause Number: Q022

Effective: 03/31/2023

Page 1 of 1

CRITICAL SAFETY ITEM CONTROL – AH-64 PROGRAM – DELIVERABLE

Goods on this line item are designated on engineering drawings as a “Critical Safety Item(s)” (CSI) and accordingly require control during manufacturing per DE-STD-1, CSI Requirements. Seller will contact Buyer’s Authorized Procurement Representative to confirm possession and then assure use of the latest revision of DE-STD-1. Seller shall provide and maintain a system of traceability from raw material to the contract end item.

As required by DE-STD-1 and engineering drawing, Seller shall submit one copy (electronic version) of the CSI production planning package for Buyer’s review and approval.

Record Retention:

Documents supporting the manufacture of a “Critical Safety Item” shall be maintained by the manufacturer, in accordance with the requirement identified in DE-STD-1 for a period of ten (10) years after Seller ceases processes for which DE-STD-1 applies. At the end of this 10 year period, or in the event of Seller facility relocation or closure, Buyer’s Authorized Procurement Representative shall be notified and all records shall be offered to the Buyer prior to disposal.

Shipment Documentation:

1. A completed CSI Production Planning Package Compliance Certification (DE-STD-1, Attachment B) shall be included with product shipment.
2. A completed inspection record with actual results for each CSI critical characteristic shall be included with product shipment.