

## Terms and Conditions

**Clause Number: Q036**

**Effective: 05/24/2023**

**Page 1 of 1**

### CRITICAL SAFETY ITEM CONTROL – MQ-25 PROGRAM

Goods on this line item are designated on engineering drawings as a “Critical Safety Item(s)” (CSI) and accordingly require control during manufacturing per 341B75000TD0514, CSI Requirements. Seller will contact Buyer’s Authorized Procurement Representative to confirm possession and then assure use of the latest revision of 341B75000TD0514. Seller shall provide and maintain a system of traceability from raw material to the contract end item acceptable to Buyer.

For product/parts that specify 341B75000TD0514 or “Critical Safety Item” on the Product Definition Data (PDD) or Parts List (PL), CSI Production Planning Package and Manufacturing Planning Content must be submitted for Buyer review and approval with contents in accordance with 341B7500TD0514 via the Customer and Supplier Data Transmittal (CSDT) system. For access to CSDT, contact Buyer’s Authorized Procurement Representative. A completed CSI Production Planning Package Compliance Certification (341B75000TD0514) shall be made available upon request.

#### Record Retention:

Documents supporting the manufacture of a “Critical Safety Item” shall be maintained by the manufacturer, in accordance with the requirement identified in 341B75000TD0514 for a period of twenty-five (25) years from date of delivery to Buyer. In the event of Seller facility relocation, Buyer’s Authorized Procurement Representative shall be notified, within a reasonable timeframe, and all records shall be provided to Buyer upon request. In the event of Seller facility closure all records shall be provided to Buyer.