

IDS Terms and Conditions Guide
Section Q

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MRB QUALITY REQUIREMENTS: USE-AS-IS

The following applies to Seller Material Review Board (MRB) Use-As-Is dispositions:

Replacing the traditional Use-As-Is (UAI) will be an annotated version of the UAI disposition. The purpose is to ensure that a thorough "Root Cause" investigation has been conducted. In order to allow for an investigation, the hardware will be held for completion of investigation.

The annotated UAI will be separated into two categories with the following limitations:

- Category A – "Product Data Base" change initiated

The "Product Data Base" includes but is not limited to: Engineering drawings, material/process specification, tooling, software, planning / work instructions, NC programs, test procedures, procurement specifications, formal training, etc.

Root Cause investigation shall determine if a change in any element of the "Product Data Base" would prevent recurrences of the identified nonconformance. When positive corrective action is achieved by change of the "Product Data Base" the changes in the "Product Data Base" shall be identified on the rejection document. The rejection document shall be annotated / coded as "Use-As-Is / Product Data Base Changed".

In order to measure the effectiveness of the "Product Data Base" changes, the Seller will develop a preventive action verification system. The system will at minimum, assure the implementation of the preventive action and determine if the identified action eliminated the root cause or condition.

The verification effort may include, but is not limited to, review of the nonconformance data, examination of the product, and / or review of affected systems and / or process.

- Category B – Isolated Incident

If corrective action investigation reveals that the nonconformance is due to isolated human error, uncontrollable or undeterminable causes, the rejection document shall be subsequently annotated/coded "Use-As-Is / Isolated Incident".