

Section 6 : QUALITY ASSURANCE CLAUSES / CQAR

678. Manufacturing and Inspection Control Plan (2/2/01).

Seller will submit a manufacturing and inspection control plan (e.g. shop traveler and/or flow chart) for Buyer's approval. As a minimum, the plan will delineate the sequence of manufacturing operations to be performed, the points within the manufacturing sequence where inspection is to be performed, the type of each inspection specified, and, if applicable, the specifications that define each inspection requirement. This plan will also include the name of all subtier suppliers performing any operations. This plan will be submitted to Buyer's Authorized Procurement Representative and approved by Buyer's Responsible Engineer and Quality Assurance prior to production of the goods. Buyer's approval of this plan does not relieve Seller of the responsibility to perform all inspections required by the applicable specifications. After approval by Buyer's Responsible Engineer and Quality Assurance, Seller will comply with the plan. Any changes (including change of sub-tier suppliers or if additional sub-tier suppliers are used) to the approved plan will be submitted to Buyer for approval.

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