

QUALITY REMARK: AEPD
REQUIREMENT 244

SELLER IS RESPONSIBLE FOR PERFORMING CHARACTERISTIC ACCOUNTABILITY AND VERIFICATION IN ACCORDANCE WITH QUALITY SPECIFICATION S1002, CHAPTER 1. THIS WILL BE COMPLETED PRIOR TO INITIAL SHIPMENT. THE PURCHASER RESERVES THE RIGHT TO WITNESS SUPPLIER'S INSPECTIONS/TESTS TO DETERMINE THE DEGREE OF CONFORMANCE. FOR DRAWINGS CREATED UTILIZING UNIGRAPHICS WITH AN ISSUE DATE OF 1996 OR AFTER, GEAE HAS GENERATED A BALLOONED DRAWING AND SPREADSHEET LISTING WHICH IDENTIFIES AND CONTAINS ACCOUNTABLE CHARACTERISTICS FOR THE PART. WHEN THESE DOCUMENTS EXIST (APPROXIMATELY 98% OF ALL NEW DRAWINGS) IT IS MANDATORY THAT THEY BE USED FOR CHARACTERISTIC ACCOUNTABILITY PER S1002. CONTACT GEAE SOURCING TO OBTAIN COPIES OF THESE DOCUMENTS.

THIS REQUIREMENT IS WAIVED IF THE SELLER HAS AN APPROVED FIRST ARTICLE/CHARACTERISTIC ACCOUNTABILITY PACKAGE ON FILE FOR THE PART NUMBER CONFIGURATION (REVISION LETTER) REFLECTED IN THIS PURCHASE ORDER. ANY OTHER EXCEPTIONS TO THIS REQUIREMENT MUST BE DOCUMENTED IN WRITING AND APPROVED BY THE RESPONSIBLE GEAE QUALITY REPRESENTATIVE.

NOTE: TO SPEED THE CHARACTERISTIC ACCOUNTABILITY/FIRST ARTICLE PROCESS AND TO PROVIDE GREATER CONSISTENCY THERE ARE SPECIFICATION "BREAKOUT" LISTINGS WHICH CONTAIN ACCOUNTABLE CHARACTERISTICS. THESE ARE AVAILABLE FROM GEAE SOURCING FOR MOST GEAE AND MANY INDUSTRY SPECIFICATIONS. THESE ARE RECOMMENDED FOR USE.

FIRST ARTICLE INSPECTION PACKAGES AS DEFINED BY S1002, CHAPTER I MUST BE SUBMITTED TO THE PURCHASER PRIOR TO THE FIRST SHIPMENT.

IF THIS PART, ASSEMBLY OR KIT IS MADE FROM OR CONTAINS A PART(S) WHICH REQUIRES SOURCE SUBSTANTIATION (SS), THE SELLER MUST FILE EVIDENCE OF SS APPROVAL IN THE FIRST ARTICLE/CHARACTERISTIC ACCOUNTABILITY PACKAGE.

A COPY OF DATA AS DEFINED BY S1002, CHAPTER 1 SHALL BE HELD ON FILE BY THE SELLER AND SHALL BE FURNISHED UPON REQUEST BY THE PURCHASER.

THE SELLER SHALL CONDUCT PRODUCTION VERIFICATION PROCESS (PVP) FOR ANY NEW DRAWING NUMBER. CONTACT YOUR GEAE PRODUCT QUALITY ENGINEER (PQE) FOR IMPLEMENTATION REQUIREMENTS. THE SELLER SHALL ALSO CONDUCT PVP FOR ANY EXISTING PART NUMBER(S) SELECTED BY YOUR PQE. SEE QUALITY SPECIFICATION S1002, CHAPTER V WHICH DESCRIBES PVP REQUIREMENTS.