

QUALITY REMARK: AEPD  
QUALITY REQUIREMENT NUMBER 269

08062003

SELLER IS RESPONSIBLE FOR PERFORMING CHARACTERISTIC ACCOUNTABILITY AND VERIFICATION IN ACCORDANCE WITH QUALITY SPECIFICATION S-1002, CHAPTER 1. THIS WILL BE COMPLETED EITHER PRIOR TO OR AT THE TIME OF INITIAL SHIPMENT. PURCHASER RESERVES THE RIGHT TO WITNESS SUPPLIER'S INSPECTIONS/TESTS TO DETERMINE THE DEGREE OF CONFORMANCE.

IF THIS PART, ASSEMBLY OR KIT IS MADE FROM OR CONTAINS A PART(S) WHICH REQUIRES SOURCE SUBSTANTIATION (SS), THE SELLER MUST INCLUDE EVIDENCE OF SS APPROVAL IN THE S1002, CHAPTER 1 PACKAGE.

A COPY OF DATA AS DEFINED BY S-1002, CHAPTER 1 SHALL BE HELD BY THE SELLER AND SHALL BE FURNISHED UPON REQUEST OF THE PURCHASER.

NOTE: GEAE HAS DESIGNED TOOLS TO FACILITATE AND SPEED THE FIRST ARTICLE/CHARACTERISTIC ACCOUNTABILITY PROCESSES. THE FOLLOWING ARE AVAILABLE AS NOTED BY CONTACTING GEAE SOURCING.

1. "S-500" BALLOONED DRAWINGS (AVAILABLE FOR NEW PRODUCT DRAWINGS ISSUED AFTER LATE 1996.
2. SPREADSHEET LISTING OF THE ABOVE BALLOONED DRAWINGS ACCOUNTABLE CHARACTERISTICS.
3. GEAE SPECIFICATION "BREAKOUTS" LISTING ACCOUNTABLE CHARACTERISTICS FOR AN INDIVIDUAL SPECIFICATION,

FOR ORDERS OF SOURCE CONTROL PRODUCT, SELLER CAN ONLY SHIP PRODUCT WHEN THE VENDOR NAME IS LISTED IN THE "APPROVED SOURCE OF SUPPLY" TABLE ON THE DRAWING OR AS APPROVED BY CHANGE IN DESIGN (CID).

ANY EXCEPTIONS TO THIS REQUIREMENT MUST BE DOCUMENTED IN WRITING AND APPROVED BY THE RESPONSIBLE GEAE QUALITY REPRESENTATIVE.

NOTE: THIS REMARK APPLIES ONLY TO THE P.O. ON WHICH FIRST SHIPMENT OF THIS PART NUMBER IS MADE.