

## GEES QUALITY STANDARD REMARKS FOR MRO

### REMARK #

### SUBJECT / TEXT

#### **QC-032 (Rev. C, 04/21/05) FARM-OUT QUALITY REQUIREMENTS (ACSC ONLY)**

THE SUPPLIER ACCEPTING THIS FARM-OUT ORDER MUST HAVE A QUALITY SYSTEM THAT MEETS THE REQUIREMENTS OF GE ENGINE SERVICES SUPPLIER QUALITY SYSTEM SPECIFICATION **S-485** AND BE LISTED ON THE GEES CONSOLIDATED APPROVED SUPPLIER LISTING (CASL). ANY SUBCONTRACT SUPPLIER USED BY THE SUPPLIER ACCEPTING THIS ORDER MUST BE UNDER THE CONTROL OF THE SUPPLIER'S QUALITY SYSTEM.

THE SUPPLIER ACCEPTING THIS FARM-OUT ORDER AGREES THAT ALL SIGNIFICANT OPERATIONS WILL BE PERFORMED IN ACCORDANCE WITH THE SAME PROCESSES / PROCEDURES PREVIOUSLY APPROVED VIA THE GT 3029-3 FORM RECEIVED FROM GEES. ANY CHANGES TO THE APPROVED PROCESSES / PROCEDURES MUST HAVE PRIOR APPROVAL FROM GEES VIA A PROCESS CHANGE NOTICE FORM **GT 3029-1**.

REPAIR SOURCE SUBSTANTIATION (RSS) IS REQUIRED FOR ALL COMPONENTS REPAIRED FOR GEES ACSC. THE SUPPLIER MUST REQUEST RSS REQUIREMENTS FOR ALL REPAIRS OR SIGNIFICANT OPERATIONS NOT PREVIOUSLY SUBSTANTIATED USING FORM **GT 3029-2**. THE REQUEST SHOULD SUBMITTED TO THE ACSC ENGINEER OR TECHNICAL COORDINATOR RESPONSIBLE FOR THE COMPONENT PART / PRODUCT LINE PRIOR TO THE COMMENCEMENT OF THE REPAIR ACTIVITY ON THE UNSUBSTANTIATED PORTION OF THE WORKSCOPE.

GEES **S-481** APPLIES TO ALL CRITICAL ROTATING AND LIFE LIMITED PARTS THAT ARE SUBJECT TO ELECTROCHEMICAL PROCESSING (PLATING OR CHEMICAL CLEANING) AS PART OF THE REPAIR WORKSCOPE. IF ANY OF THE PARTS ON THIS ORDER FALL INTO THIS CATEGORY, THE SUPPLIER MUST RECEIVE APPROVAL FROM THE GEES CERTIFYING AGENT FOR ALL PROCESS PLANNING SHEETS FOR THE APPLICABLE OPERATIONS.

COMPLIANCE WITH **S-481** IS CONSIDERED A CORE REQUIREMENT FOR REPAIR SOURCE SUBSTANTIATION OF ALL CRITICAL ROTATING AND LIFE LIMITED PARTS.

THE SUPPLIER IS REQUIRED TO FLOW THIS REQUIREMENT TO ANY SUBCONTRACT SOURCES USED IN THE REPAIR OF THESE PARTS.

CONTACT YOUR ACSC ENGINEERING OR QUALITY CONTACT IF YOU HAVE ANY QUESTIONS REGARDING SPECIFIC APPLICATIONS OR NEED A COPY OF **S-481**.

UNLESS GRANTED PERMISSION FROM ACSC, THE SUPPLIER MAY SHIP ONLY THE INITIAL COMPONENT WITH THE RSS STATUS LISTED AS "PENDING". THE SUPPLIER SHOULD HAVE RSS APPROVAL PRIOR TO SHIPMENT OF ANY ADDITIONAL COMPONENTS CONTAINING THE UNSUBSTANTIATED REPAIR OR SIGNIFICANT OPERATION.

ANY VARIATION IN THESE RSS REQUIREMENTS MUST BE APPROVED IN WRITING FROM ACSC QUALITY AND ENGINEERING.

THE SUPPLIER SHOULD SUBMIT ACSC CERTIFICATE OF CONFORMANCE FORM, **QC-401**, FOR ALL FARM-OUT ORDERS INCLUDING REPAIRS DEFINED BY ENGINE SERVICE MANUALS, ACSC INTERNAL DOCUMENTS, OPERATION SHEETS OR REPAIR PROCEDURES, MARINE AND INDUSTRIAL OR MILITARY TECHNICAL ORDERS UNLESS OTHERWISE SPECIFIED ON THE SHOP ORDER OR PURCHASE ORDER. THE SUPPLIER MAY USE THEIR OWN CERTIFICATE OF CONFORMANCE FORM IF IT IS EQUIVALENT IN APPEARANCE, FORMAT AND CONTENT TO THE **QC-401**.

REJECTED ITEMS SHOULD BE REPORTED ON A NON-SERVICEABLE MATERIAL REPORT OR OTHER APPROPRIATE SUPPLIER DOCUMENT APPROVED BY THE PURCHASER.

GENERIC CERTIFICATION STATEMENTS ON PACKING SLIPS OR PHOTOCOPIES WILL NOT BE ACCEPTED. CERTIFICATES OF CONFORMANCE SHALL NOT CONTAIN ANY PHRASIOLOGY THAT ACTS AS A DISCLAIMER, SUCH AS "TO THE BEST OF OUR KNOWLEDGE".

THE CERTIFICATE OF CONFORMANCE SHALL HAVE A FULL SIGNATURE IN CONTRASTING INK, DATE AND TITLE OF A SUPPLIER QUALITY CONTROL REPRESENTATIVE OR COMPANY OFFICER.

PART MARKING LEGIBILITY MUST BE MAINTAINED THROUGHOUT THE REPAIR PROCESS. PART MARKING LEGIBILITY MUST BE VERIFIED PRIOR TO SHIPMENT. ILLEGIBLE MARKING MUST BE REAPPLIED IN ACCORDANCE WITH THE SHOP MANUAL, SERVICE BULLETIN OR STANDARD PRACTICE. IF THE MARKING METHOD IS NOT SPECIFIED, IT MUST BE APPLIED IN THE SAME MANNER AS THE ORIGINAL MARKING. CONTACT YOUR ACSC ENGINEERING CONTACT IF THERE IS ANY UNCERTAINTY.

**NOTE:** THE SUPPLIER ACCEPTING THIS ORDER AGREES TO ALLOW THE FAA TO INSPECT THEIR FACILITY TO OBSERVE THE MAINTENANCE THEY PERFORM, WHEN REQUESTED.

UNLESS SPECIFICALLY NOTED ON THE SHOP ORDER, THE LATEST REVISION OF THE DRAWING, SPECIFICATION, SHOP MANUAL, SERVICE BULLETIN OR OTHER REFERENCED DOCUMENT IN EFFECT AT THE TIME OF PURCHASE ORDER PLACEMENT WILL APPLY.