

GEES QUALITY STANDARD REMARKS FOR MRO

REMARK #

SUBJECT / TEXT

QC-051 (Rev. 1, 02/09/11)

DOCUMENTED TRACEABILITY REQUIREMENTS

THESE REQUIREMENTS APPLY TO BOTH NEW AND USED SERVICEABLE ITEMS PURCHASED FROM THIRD PARTY SOURCES.

SUPPLIER MUST MAINTAIN A DOCUMENTED SYSTEM FOR RECORDING AND CONTROLLING OF TRACEABILITY IN ACCORDANCE WITH SPECIFIED REQUIREMENTS WITH FULL CONNECTIVITY TO ORIGINAL EQUIPMENT MANUFACTURER (OEM) OR LAST FEDERAL AVIATION ADMINISTRATION (FAA) CERTIFIED FACILITY.

WHERE NO REQUIREMENTS ARE OTHERWISE SPECIFIED IN THE PURCHASE ORDER, THE SUPPLIER MUST:

- MAINTAIN RECORDS OF EACH ITEM TO ENSURE TRACEABILITY TO PARENT MATERIAL BY HEAT/LOT NUMBER AND PRODUCER'S NAME. SUCH DATA SHALL BE IDENTIFIED ON THE RELEASE DOCUMENTS.
- IDENTIFY EACH ITEM WITH BUYER/MANUFACTURER'S PART NUMBER, (AS APPROPRIATE) HEAT/LOT NUMBER, AND PRODUCER'S NAME.
- ASSOCIATED DOCUMENTS MUST BE MAINTAINED FOR FIVE YEARS.

AS REMOVED ITEMS REQUIRE ADDITIONAL EVIDENCE OF TRACEABILITY. THE CERTIFICATE OF CONFORMANCE MUST CONTAIN THE AIRCRAFT NOMENCLATURE AND SERIAL NUMBER (NOT TAIL NUMBER) OF THE DONOR AIRCRAFT.