

QUALITY REMARK: S-500

QUALITY REMARK F13

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

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: 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.

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 FIRST ARTICLE/CHARACTERISTIC ACCOUNTABILITY PACKAGE. IF THE PART(S) IS NOT SS APPROVED, THE SELLER MUST SUBMIT A REQUEST FOR SS REQUIREMENTS TO THE PURCHASER. FOLLOWING OR CONCURRENT WITH THE SUBMITTAL OF THE SS REQUIREMENTS TO THE PURCHASER, THE SELLER MAY SHIP THE INITIAL SCHEDULED ORDER QUANTITY OF UNAPPROVED MATERIAL TO THE PURCHASER. FOLLOW-ON SHIPMENTS MUST BE HELD UNTIL SS APPROVAL IS OBTAINED FROM THE PURCHASER. IF THE SHIP TO SITE IS OTHER THAN GEAE EVENDALE OR LYNN, NO SHIPMENTS MAY BE MADE PRIOR TO SS APPROVAL.