|  |  |
| --- | --- |
| Seller:       | Seller Code:       |
| City:       | State:       |
| Initiator:       | Date:       |

Instructions:

1. Checklist to be utilized by Seller when requested by Lockheed Martin Aeronautics Company (LM Aero) Supplier Quality Management representative
2. The following questions must be considered for each part number and comments provided for each applicable part number.
3. Do not simply answer with a yes/no but provide sufficient comments to explain tooling or product condition/issues.

|  |
| --- |
| **TOOLING SECTION** |
| **Question** | **Response** |
| 1. Does your company use tooling for manufacturing or acceptance of product (yes/no). If yes proceed to question 2.
 |       |
| 1. Did your company digitize the LM furnished tooling?
 |       |
| 1. Did your company manufacture their own tooling to support or replace LM Aero tooling or digitized data?
 |       |
| 1. If questions 1, 2, or 3 are yes, what product feature(s) does each tool control?
 |       |
| 1. Is there any LM Aero provided tooling that is not used in manufacturing or acceptance of product?
 |       |
| 1. What is the current condition of the tooling? If damaged or worn, was a SATR initiated? Is the SATR open? Is the tooling being repaired, refurbished or new tooling being manufactured?
 |       |
| 1. Are the tools used to accomplish First Article Inspection still utilized the same in the manufacturing or inspection processes? If no, explain all deviations.
 |       |

|  |
| --- |
| **PRODUCT PRODUCIBILITY/COMPLEXITY** |
| **Question** | **Response** |
| 1. Are there any Producibility Issues with this product? If so what conditions exist?
 |       |
| 1. Is tribal knowledge required to manufacture the parts? If so what information or action was required?
 |       |
| 1. Are there any parts that should not be moved due to complexity or extensive time that it would take to overcome manufacturing difficulties?
 |       |

**ADDITIONAL COMMENTS** (please provide any other additional information that you feel should be considered in the “resourcing” of this work.