

Lockheed Martin UK Ampthill Ltd.

**QUALITY REQUIREMENTS FOR
SUPPLIERS**
(Business Supplies)

Quality Requirements for Suppliers (Business Supplies)

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Quality Requirements for Suppliers (Business Supplies)

1 General

- 1.1 This document applies to Suppliers and their Sub-Suppliers providing business supplies and goods that will not be incorporated into Lockheed Martin UK Ampthill Ltd.'s deliverable products.
- 1.2 The Quality Requirements stated in this document apply throughout the Supply Chain. It is the responsibility of first-tier Suppliers to Lockheed Martin UK Ampthill Ltd to flow-down these requirements to their Sub-Suppliers and so on down the Supply Chain.
- 1.3 If in doubt regarding any part of this document or its applicability, the reader should contact the Supplier Quality Engineering Manager at Lockheed Martin UK Ampthill Ltd. Telephone 01525 841000

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2 Revision History

Revision Details	Revision Date
1 st Version	20/05/2015
<ul style="list-style-type: none"> a.) New requirement LMUK A 02 added b.) Remaining requirements LMUK A requirements 3 onwards re-numbered 	13/10/2015

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3 Specific Requirements

Line	General Clause	Requirement
1	LMUK A 01	<p>These quality requirements apply to <u>Suppliers and their Sub-suppliers throughout the supply chain</u>.</p> <p>It is the responsibility of the organisation under contract with LMUK Ampthill Ltd to flow-down the applicable quality requirements to their sub-suppliers.</p>
2	LMUK A 02	<p>Any quality requirements additional to those stated in this document, that are specific to a particular delivery or situation, will be stated on the Purchase Order and will only be applicable to that Purchase Order.</p>
3	LMUK A 03	<p>Suppliers shall formally operate business practices that enable compliance to these quality requirements.</p> <p>Note: Suppliers operating and maintaining ISO9001:2008 compliant Quality Management Systems are preferred by LMUK Ampthill Ltd.</p>
4	LMUK A 04	<p>Suppliers providing groundwork, construction, electrical, gas, waste and other environmental services shall hold appropriate and current certification and / or licences issued by Government or associated Trade Body.</p>
5	LMUK A 05	<p>Before agreeing to provide a product or service, Suppliers shall formally review all requests for quotations and orders to determine if LMUK Ampthill Ltd.'s requirements can be met.</p> <p>Any queries must be resolved with LMUK Ampthill Ltd in writing prior to delivery of goods or services.</p>
6	LMUK A 06	<p>It is the responsibility of the Supplier to ensure they can access, understand and can comply with all specifications, standards and other data referenced directly or indirectly on drawings, Statements of Work and contractual documents including the Purchase Order prior to providing goods and services.</p>
7	LMUK A 07	<p>Products and services must be uniquely identified by numbering and/or naming (including revision or release level if applicable) so that they can be correctly ordered, re-ordered, and/or traced.</p>
8	LMUK A 08	<p>Alternative or substituted materials and / or detail items differing from stated requirements shall not be provided unless agreed with LMUK Ampthill Ltd in writing prior to delivery.</p>
9	LMUK A 09	<p>Suppliers shall have the means to identify and segregate any non-conforming products, data, or materials of any type (i.e., physical, intellectual, soft-copy, software) so that they are not inadvertently supplied.</p>
10	LMUK A 10	<p>Non-conforming items or incorrect quantities shall not be submitted unless</p>

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Line	General Clause	Requirement
		agreed with LMUK Ampthill Ltd in writing prior to delivery.
11	LMUK A 11	Suppliers shall take measures to avoid incorporating counterfeit and / or fraudulent raw materials or items into their products.
12	LMUK A 12	All physical items shall be packaged so as to minimise damage and deterioration throughout transit and in storage.
13	LMUK A 13	<ul style="list-style-type: none"> Copies of Safety Data sheets must accompany each item deemed as dangerous under an associated European Directive.
14	LMUK A 14	<p>All physical items, software and services requiring qualification shall be accompanied by an advice note and if necessary a conformity statement that includes as a minimum:</p> <ul style="list-style-type: none"> The unique identification of the product or service Reference to the LMUK Ampthill Ltd. Purchase Order number The quantity provided <p>The date the product or service was provided</p>
15	LMUK A 15	The Supplier shall retain copies of all data relating to supplied goods and services items for a minimum of 7 years from date of order.