

DIGITAL REDOCRDS AND CERTIFICATION

THE SELLER IS TO FURNISH THE BUYER WITH ELECTRONIC COPIES OF:

- 1) DOCUMENTATION DESIGNATED AS DELIVERABLE PER INVOKED PURCHASE ORDER (PO) LINE ITEM (LI) STANDARD CLAUSES,
- 2) MATERIAL MARKING EVIDENCE, AS DELINEATED BELOW; AND
- 3) OTHER DOCUMENTATION THAT MAY BE REQUIRED, SPECIFIC TO THE PART NUMBER, COMMODITY TYPE, OR SELLER, ANY OF WHICH WILL HAVE BEEN PREVIOUSLY COMMUNICATED TO THE SELLER VIA CORRESPONDENCE SEPARATE FROM THIS PO.

OBJECTIVE QUALITY EVIDENCE PROVIDED BY THE SELLER MAY BE DELIVERED ON A CONTINUOUS BASIS DURING PRODUCTION IN ORDER TO EXPEDITE FINAL DELIVERY, AND TO SUPPORT ANY IN-PROCESS SOURCE INSPECTION, WHEN INVOKED OR APPLICABLE.

THE EXPECTED FILE FORMAT OF ELECTRONIC DOCUMENTS IS PDF. THEY MUST BE LEGIBLE AND CLEAR, AND CASES OF BLURRED, HAZY, OR PIXELATED INFORMATION SHALL BE CORRECTED AT THE BUYERS REQUEST.

THERE SHOULD BE LOGIC TO THE ORGANIZATION AND FILE NAMING OF THE PACKAGE(S), FOR EXAMPLE: "PO - LI - UNIQUE IDENTIFICATION - CONTENT - PACKAGE 1 OF 12.PDF". THIS EXAMPLE PROVIDED IS FOR GUIDANCE ONLY, AND DOES NOT REQUIRE STRICT ADHERENCE. BY PROVIDING THE CERTIFICATIONS AND OQE ELECTRONICALLY, THE VENDOR MAY ELECT TO NOT ATTACH A PHYSICAL COPY OF THE ENTIRE OQE PACKAGE TO THE DELIVERY, AS REQUIRED ELSEWHERE IN THE PO.

MATERIAL SHIPMENT IS NOT AUTHORIZED UNTIL SPECIFICALLY APPROVED BY EB SUPPLIER QUALITY.

THE BUYER WILL DESIGNATE THE MANNER IN WHICH THESE DOCUMENTS MUST BE TRANSMITTED, E.G., SPECIFIC VENDOR INFORMATION REQUEST (VIR), STANDARD E-MAIL, ESUPPLY, VTDX, ETC.

NOTE: ELECTRONIC TRANSMISSION OF CLASSIFIED DATA IS NOT AUTHORIZED. IN THE EVENT CLASSIFIED DATA MUST BE TRANSMITTED

TO SATISFY THESE REQUIREMENTS, CONTACT THE BUYER FOR DIRECTION.

THE SELLER MAY PROVIDE MATERIAL MARKING EVIDENCE BY THE FOLLOWING METHODS:

- 1) A MATERIAL IDENTIFICATION RECORD (PAGE 2 OF EB FORM 84-01-4982, "ELECTRIC BOAT CORPORATION SOURCE INSPECTION WAIVER REQUEST"),
- 2) COPIES OF THE LABELS OR TAGS APPLIED OR FASTENED TO THE MATERIAL,
OR
- 3) PHOTOGRAPHIC EVIDENCE.

WHERE "PHOTOGRAPHIC EVIDENCE" IS CHOSEN, THE SELLER MUST ASSURE THE PHOTOGRAPHED MARKING IS LEGIBLE. THE PHOTOGRAPHIC EVIDENCE OF MARKING IS ONLY APPLICABLE TO EB FURNISHED MATERIAL. ALL SELLER PROVIDED MATERIAL SHALL BE RECORDED AND MAINTAINED VIA THE SELLERS MATERIAL CONTROL SYSTEM. THE EXPECTED FILE TYPE FOR PHOTOGRAPHS IS JPG. AS AN ALTERNATIVE, THE SELLER MAY ELECT TO PROVIDE PDF DOCUMENTS WHICH HAVE BEEN EMBEDDED WITH THE PICTURE FILES.

WHERE THE "COPIES OF LABELS OR TAGS" METHOD IS CHOSEN, A COPY OF EACH UNIQUE TAG OR LABEL MUST BE SUBMITTED. THE SELLER MUST ASSURE THE COPIES ARE LEGIBLE. IN THE EVENT BLURRED OR ILLEGIBLE COPIES ARE SUBMITTED, THE SELLER WILL BE REQUIRED TO SUBMIT ADDITIONAL COPIES.

THE MINIMUM DOCUMENTS TO BE INCLUDED WITH SHIPMENT OF PHYSICAL MATERIAL:

- 1) ONE COPY OF THE EB SOURCE INSPECTION REPORT,
- 2) MATERIAL INSPECTION INSTRUCTION (MII). INSPECTION PROCEDURE DOCUMENT (IPD) OR OTHER EB SOURCE INSPECTION GENERATED DOCUMENTATION.
- 3) ONE COPY OF THE SELLERS OVERALL CERTIFICATE OF CONFORMANCE, IF REQUIRED ELSEWHERE IN THE PO, AND
- 4) ANY REQUIRED SHIPPING DOCUMENTATION.

IF UNDER ANY CIRCUMSTANCES THE SUPPLIER OR SUB TIER SUPPLIER
IS
INCAPABLE OF ADHERING TO THE REQUIREMENTS OF THIS STANDARD
CLAUSE, THE SELLER SHALL SUBMIT A VIR STATING AS SUCH. THE VIR
SHALL REQUEST SPECIFIC DIRECTION TO SATISFY THE REQUIRED OQE.