

THIS ITEM HAS BEEN DESIGNATED AS A CRITICAL PART AND IS SUBJECT TO ENHANCED MATERIALS MANAGEMENT, SUPPLIER QUALITY AND ENGINEERING OVERSIGHT. MATERIAL IS SUBJECT TO IN-PROCESS INSPECTIONS THROUGHOUT THE ENTIRE MANUFACTURING PROCESS. INSPECTIONS MAY INCLUDE, BUT ARE NOT LIMITED TO, PIECE PART INSPECTIONS, WITNESSING SPECIFIC MANUFACTURING OPERATIONS, ASSEMBLY, AND TESTING. IN ADDITION, PURCHASER WILL PERFORM TESTING/INSPECTION ON A RANDOM SAMPLE OF DELIVERED PRODUCTS AS AN ADDITIONAL SUPPLIER PROCESS VERIFICATION THAT MAY INCLUDE, BUT IS NOT LIMITED TO:

- \* CHEMICAL/MECHANICAL PROPERTY TESTING OF BASE MATERIALS (INCLUDING DESTRUCTIVE TESTING)
- \* CHEMICAL ETCHING OF SURFACES TO DETECT WELD REPAIRS (TYPICALLY NON-DESTRUCTIVE)
- \* INSPECTION OF PHYSICAL ATTRIBUTES (DIMENSIONS, MARKINGS, ETC.)
- \* NON-DESTRUCTIVE TESTING (MAGNETIC PARTICLE TESTING (MT), LIQUID PENETRATION TESTING (PT), RADIOGRAPHY TESTING (RT), ETC.)
- \* PERFORMANCE OF PRODUCTION TESTING (HYDRO-TESTING, LEAKAGE TEST, ETC.)

THIS PART DESIGNATION REQUIRES THAT A KICK-OFF MEETING BE CONDUCTED WITHIN 60 DAYS OF PURCHASE ORDER AWARD TO ENSURE ALL ASPECTS OF THE ORDERING DATA HAVE BEEN REVIEWED AND ADDRESSED BY THE SUPPLIER. THE KICK-OFF MEETING WILL ADDRESS BUT SHALL NOT BE LIMITED TO THE FOLLOWING:

- \* COMPONENT APPLICATION AND CRITICALITY
- \* QUALITY, PRODUCTION AND SUBCONTRACTOR OVERSIGHT
- \* HISTORICAL PERFORMANCE AND CONCERNS
- \* LESSONS LEARNED
- \* EARNED VALUE MANAGEMENT SYSTEM (AS APPLICABLE)
- \* IMPROVEMENT OPPORTUNITIES
- \* CURRENT MANUFACTURING STATUS FOR EXISTING ORDERS
- \* IDENTIFICATION OF ALL SUB-TIER SUPPLIERS
- \* FLOW DOWN OF REQUIREMENTS TO SUBTIERS

THE KICK-OFF MEETING MAY BE CONDUCTED IN PERSON OR VIA TELECONFERENCE.

REPEAT ORDERS PLACED WITHIN 12 MONTHS OF INITIAL ORDER MAY NOT REQUIRE AN ADDITIONAL KICK-OFF MEETING. ANY CHANGES IN SUB-TIER SUPPLIERS MUST BE IDENTIFIED AND APPROVED BY THE BUYER.

BUYER WILL SPECIFY THE REQUIRED INSPECTION HOLD POINTS WITHIN THE PART ORDERING DATA. IF THE INSPECTION HOLD POINTS ARE UNCLEAR OR NEED CLARIFICATION, SELLER SHALL SUBMIT A VENDOR INFORMATION REQUEST FOR DISPOSITION.

IF THE PRODUCT OR PROCEDURE SPECIFIED HAS BEEN APPROVED BY THE PURCHASER, OR THE GOVERNMENT, TO QUALIFY THE PRODUCT AND TO PERMIT THE SUPPLIER TO BECOME A QUALIFIED SOURCE FOR THE PRODUCT, THE SUPPLIER MAY NOT CHANGE THE PROCESS, MATERIAL AND MATERIAL SOURCES, OR PROCEDURE WITHOUT PRIOR APPROVAL BY THE PURCHASER VIA VIR OR VPAR.