

SUPPLIER QUALITY ASSURANCE REQUIREMENTS COMPLIANCE - GUIDE

Date:

Supplier Name/Number	
Project/SOW/PO	
Completed by	

Supplier Quality Assurance Requirements (SQAR)

Doc Sec #	Section Title	Compliant				Comments (How Intent Met or N/A Rationale)
		N/A	Yes	No	Meets Intent	
1.0	OVERVIEW					
2.0	GENERAL AND PROGRAM SPECIFIC REQUIREMENTS					
2.0a	Supplier's Responsibility for Conformance					
2.0b	Language					
2.1	Quality System Requirements					
2.2	Nonconforming Material Control					
2.2a	Disposition Authority					
2.2a.1	Rework					
2.2a.2	Return To Supplier					
2.2a.3	Scrap					
2.2b	MRB Dispositions for Supplier Designed Hardware, Program Specific Requirements					
2.2b.1	Project IDs: A10XX, ASOSP, C2SPX, E2CXX, E2DXX, E2INT, E2TXX, and E2DCS					
2.2b.2	All other Project IDs					
2.2c	Disclosures/ Notifications					
2.2d	Exception to Rejections					
2.2e	Marking Requirements for Rejections					

SUPPLIER QUALITY ASSURANCE REQUIREMENTS COMPLIANCE - GUIDE

Doc Sec #	Section Title	Compliant				Comments (How Intent Met or N/A Rationale)
		N/A	Yes	No	Meets Intent	
2.2e.1	Project IDs: A10XX, ALMXX, ASOSP, C2SPX, CONRF, DECST, E2CXX, E2DXX, E2INT, E2TXX, E2DCS, JSTAR, T38XX, T38F5, TSSRX, and WARRB					
2.2e.2	All other Project IDs					
2.2f	GIDEP Alerts					
2.2g	Provisional Acceptance					
2.3	Product Release					
2.3a	Receiving Inspection Buyer Plant					
2.3b	Government Source Inspection					
2.3c	Government Source Surveillance					
2.3d	Northrop Grumman Source Inspection					
2.3e	Northrop Grumman Source Surveillance					
2.3f	No Northrop Grumman Inspection Required					
2.3g	Delegated Sources					
2.3g.1	General					
2.3g.2	Delegated Source Exclusions					
2.4	Quality Records					
2.4a	Control					
2.4b	Retention					
2.5	Shipping Documentation Requirements					
2.5a	Packing Slips					
2.5b	Certificate of Conformance					

SUPPLIER QUALITY ASSURANCE REQUIREMENTS COMPLIANCE - GUIDE

Doc Sec #	Section Title	Compliant				Comments (How Intent Met or N/A Rationale)
		N/A	Yes	No	Meets Intent	
2.5c	Northrop Grumman Acceptance of Manufacturing Lots					
2.5d	Suppliers of Age-Sensitive Materials					
2.5e	FAA Repair Stations - Overhaul/Repair/Modified Items					
2.5f	FAA FAR, Part 21 (Certification Procedure for Products and Parts)					
2.5g	Tooling – Suppliers of Special Tooling or Special Test Equipment					
2.5h	Rework/Repair/Replacement/ Modified Items					
2.5i	Qualification Certification					
2.5j	Material/Process Certifications					
2.5k	Distributors of Standard Parts/Hardware					
2.5k.1	Project IDs – B2SPX, F18MS, F18CD, F18EF, and T38F5					
2.5k.2	Project IDs – F18CD, F18EF, and F18MS					
2.6	Nondestructive Test (NDT) Procedure/Technique Submittal Requirements					
2.7	Government QA Requirements (Unclassified Programs)					
2.8	Government QA Requirements (Classified Programs)					
2.9	Corrective and Preventive Action					
2.9a	General					

SUPPLIER QUALITY ASSURANCE REQUIREMENTS COMPLIANCE - GUIDE

Doc Sec #	Section Title	Compliant				Comments (How Intent Met or N/A Rationale)
		N/A	Yes	No	Meets Intent	
2.9b	Guidelines and Training for Corrective Action/Preventive Action and Root Cause Analysis (CA/PA – RCA)					
2.9c	Corrective Action Response and Verification of Corrective Action (VCA) Extensions					
2.10	Key Characteristics					
2.11	Control and Use of Digital Datasets					
2.12	Foreign Object Debris/ Damage (FOD)					
2.13	Supplier Sub-tier Control					
2.14	Program Specific Requirements					
2.14a	Project IDs: A10XX, ASOSP, C2SPX, E2CXX, E2DXX, E2INT, E2TXX, and E2DCS					
2.14b	Project IDs: ALMXX, JSTAR, TSSRX, and WARRB					
2.14c	Project IDs: A10XX, ALMXX, ASOSP, C2SPX, E2CXX, E2DXX, E2INT, E2TXX, E2DCS, JSTAR, TSSRX and WARRB					
2.14d	Project IDs: E2CXX, E2DXX, E2INT, E2TXX, and E2DCS					
2.14e	Project ID: JSFXX and JSFDS					
2.15	Sampling					
2.16	Material/Process Requirements					
2.16a	Material / Process Requirements					
2.16b	For Project IDs: A10XX, ASOSP, C2SPX, E2CXX, E2DXX, E2INT, E2TXX, E2DCS, and DECST					

SUPPLIER QUALITY ASSURANCE REQUIREMENTS COMPLIANCE - GUIDE

Doc Sec #	Section Title	Compliant				Comments (How Intent Met or N/A Rationale)
		N/A	Yes	No	Meets Intent	
2.16c	Critical Raw Material Testing					
2.16d	Metallic Raw Material Suppliers/Distributors					
3.0	COMMODITY SPECIFIC REQUIREMENTS					
3.1	First Article Inspection (FAI)					
3.1.1	General FAI Requirements					
3.1.2	Forms and Documentation					
3.1.3	FAI Review and Approval					
3.2	Part Marking Requirements					
3.3	Special Process Requirements					
3.3a	General Requirements for Suppliers with Design Authority					
3.3b	General Requirements for Suppliers without Design Authority					
3.3c	ASPL Overview and Approval Requirements					
3.3d	Nadcap Requirements					
3.3e	Specification Revision Requirements					
3.4	Intentionally Left Blank					
3.5	Manufacturing Plan Submittals					
3.6	Tooling Requirements					
3.7	Intentionally Left Blank					
3.8	Best Commercial Practices					
3.9	Qualified Die for Castings and Forgings: ASOSP, C2SPX, E2CXX, E2DXX, E2INT, E2TXX, and E2DCS only					

SUPPLIER QUALITY ASSURANCE REQUIREMENTS COMPLIANCE - GUIDE

Doc Sec #	Section Title	Compliant				Comments (How Intent Met or N/A Rationale)
		N/A	Yes	No	Meets Intent	
3.10	Kits					
3.11	Counterfeit Prevention					
3.12	Software Control					
3.13	Research and Development/ Advanced Programs Requirements					
3.13a	General					
3.13b	Quality System Requirements					
3.13c	Material Review Board Authority (MRB)					
3.13d	Product Release					
3.13e	Quality Records					
3.13f	Shipping Documentation Requirements					
3.13f.1	Packing Slips					
3.13f.2	Certificate of Conformance					
3.13f.3	Suppliers of Age-Sensitive Materials					
3.13f.4	FAA Repair Stations – Overhaul/Repair/Modified Items					
3.13f.5	FAA FAR, Part 21 (Certification Procedure for Products and Parts)					
3.13f.6	Tooling – Suppliers of Special Tooling or Special Test Equipment					
3.13f.7	Rework/Repair/Replacement/ Modified Items					
3.13f.8	Qualification Certification					
3.13g	Government QA Requirements (Unclassified Programs)					

SUPPLIER QUALITY ASSURANCE REQUIREMENTS COMPLIANCE - GUIDE

Doc Sec #	Section Title	Compliant				Comments (How Intent Met or N/A Rationale)
		N/A	Yes	No	Meets Intent	
3.13h	Government QA Requirements (Classified Programs)					
3.13i	Disclosures/Notifications					
3.13j	GIDEP Alerts					
3.13k	Part Marking Requirements					
3.13l	Corrective and Preventive Action					
3.13m	Foreign Object Debris/Damage (FOD)					
3.13n	Supplier Sub-tier Control					
3.13o	Material/Process Requirements					