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ATTACHMENT B-12

Supplier Product Assurance Requirement

Class (S) items

Serial Numbers and Lot Identification Numbers shall be used for the identification of assemblies and those detailed parts produced as a group defined as Class(S). Traceability to be provided back to the raw material state through fabrication, manufacturing, storage, and handling.

Traceability records shall be required and maintained for a period of 15 years unless otherwise stated on the purchase order. Traceability records shall include but not limited to the following:

1. Material Acceptance Data
2. Lot Chemical and or Metallurgical Processes
3. Dimensional, Visual, Functional, and other pertinent inspection data including inspector identification
4. Test Records (if applicable)
5. Assembly Checklists

Seller Classification of Traceability

In cases where vendor is supplying subassemblies to BEI Precision and these subassemblies consist of individual piece parts, the piece parts shall be classified and controlled by the vendor providing traceability as required in the specification control drawing.

The Lot Identification and Serial Number shall appear on the certificate of Conformance, etc. The Lot Identification and Serial Number shall appear on the part only if the specification drawing so specifies. Application of numbers shall be per the specification drawing.