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ATTACHMENT B-13

Supplier Product Assurance Requirements

Class (P) Items

Class (P) Traceability provides maintaining of process records for those items requiring special processing.

Records shall consist of the following:

1. Shop travelers which outline procedures to be used, process steps, and inspection stages
2. Revision levels of all documents used
3. Inspection Data
4. Test Data (if applicable)
5. Identification of operators and inspectors

Accompanying the shipping documentation shall be a Certificate of Conformance which verifies:

1. The above records are being maintained for a period of 15 years (or for as long as specified by the purchase order).
2. Reference to applicable military specification and/or BEI specification used.
3. Signature by authorized Quality Assurance Representative