

Document Number:	<b>14-QA-02.560.01</b>	Ver:	A
Document Name:	<b>SUPPLIER QUALITY ASSURANCE PROVISIONS</b>	Date:	February 20, 2020

*THIS INFORMATION/EQUIPMENT IS CONTROLLED BY THE U.S. DEPARTMENT OF COMMERCE EXPORT ADMINISTRATION REGULATIONS 15 CFR 730-774, ECCN EAR99. EXPORT OR DISCLOSURE TO FOREIGN PERSONS MAY VIOLATE U.S. FEDERAL REGULATIONS.*

These Supplier Quality Assurance (QA) Provisions establish requirements for a Supplier's quality program. They pertain to the inspections and tests necessary to substantiate product conformance to drawings, specifications and any other Purchase Order (PO) requirements. The section labeled GENERAL REQUIREMENTS is applicable to **each** Purchase Order. The COMMODITY REQUIREMENTS section is applicable only to the specific commodity being furnished. The SPECIAL REQUIREMENTS section is applicable only if specifically required by the Harris Defense Communications (HDC) Request for Quote (RFQ), PO or Statement of Work (SOW). To the extent of any inconsistency between the PO and these QA Provisions or other documentation; the following hierarchy shall be in effect:

#### DOCUMENT HIERARCHY

1. Purchase Order
2. Authorized Change
3. Subcontract
4. Statement of Work
5. AML information via Agile
6. L3Harris Drawing (Source control Drawing (SOCD), Specification control Drawing (SCD), etc.)
7. Military specification
8. General/Manufacturers technical specification
9. 14-QA-02.560.01

#### AUTHORIZED CHANGE HIERARCHY

1. Waiver/Deviation via Supplier Support Request (SSR)
2. Material Review Board
3. Engineering Change Order (ECO)
4. Rejection and Disposition Notice (RDN)

	Document Number:	<b>14-QA-02.560.01</b>	Ver:	A
	Document Name:	<b>SUPPLIER QUALITY ASSURANCE PROVISIONS</b>	Date:	February 20, 2020
			Page 2 of 14	



	Document Number:	<b>14-QA-02.560.01</b>	Ver:	A
	Document Name:	<b>SUPPLIER QUALITY ASSURANCE PROVISIONS</b>	Date:	February 20, 2020
			Page 4 of 14	

Document Number:

**14-QA-02.560.01**

Ver:

A

Document Name:

**SUPPLIER QUALITY  
ASSURANCE PROVISIONS**

---

Document Number:

14-QA-02.560.01

Ver:

A

Document Name:

**SUPPLIER QUALITY  
ASSURANCE PROVISIONS**

Document Number: **14-QA-02.560.01**

Document Name:






Document Number: **14-QA-**

Document Name:

Document Number: **14-QA-02.560.01**

Document Name:

	Document Number: <b>14-QA-02.560.01</b>	Ver: A
	Document Name: <b>SUPPLIER QUALITY ASSURANCE PROVISIONS</b>	Date: February 20, 2020
		Page 11 of 14

- F. Factory/Quality Assurance Acceptance Test Procedures and the actual test data recorded during acceptance testing shall be provided with each item/equipment delivered at the time of delivery of the equipment. One hundred percent (100%) of the items delivered shall be tested.
- G. A Certificate of Compliance shall be provided with each lot of delivered material. The C of C must be signed by a responsible company officer and state that all material is in full compliance with applicable drawings and specifications and shall include reference to the HDC PO number.
- H. Material supplied on this order shall meet the workmanship requirements of MIL-HDBK-454 requirement 9.
- I. Articles on this order must be processed using a Quality System registered to ISO 9001:2015. Send a copy of Registration Certificate.
- J. The items provided on the order must be calibrated to a procedure that is traceable to NIST. Send Calibration Certificate stating so with the item delivered.
- K. Suppliers FSCM (cage code) number must appear on each board. Test coupons and group A test data shall be included in each shipment.
- L. First Article Inspection Report (FAIR) is required for all first time purchases as specified on the Purchase Order
- M. The manufacturing lot or date code of critical components shall be traceable from the assembly level serial number. The lot code of critical components shall be traceable back from the production work order then the finished goods serial number. Critical components include but not limited to: PCBs, battery cells, molded plastic housings. \*\*If required, additions, modifications, or clarifications to above listed items will be documented in SOW or APQP.
- N. The serial number of critical components shall be traceable from the assembly level serial number. Critical components include but not limited to: PCBs, serialized subassemblies, \*\* If required, additions, modifications, or clarifications to above listed items will be documented in SOW or APQP.

NOTE: THERE SHALL BE NO COSTS WHATSOEVER TO HDC FOR ANY OF THE ACTIONS OR ITEMS DESCRIBED ABOVE BY THIS DOCUMENT UNLESS SUCH COSTS ARE SPECIFICALLY DELINEATED AND DESCRIBED ON THE FACE OF THIS PO AS ACTUAL, PRICED LINE ITEMS.





Document Number:

**14-QA-02.560.01**

Document Name:

**SUPPLIER QUALITY  
ASSURANCE PROVISIONS**