



- QA04A TEST AND INSPECTION DATA SHALL BE RETAINED FOR 3 YEARS.
- QA04B TEST AND INSPECTION DATA SHALL BE RETAINED FOR 5 YEARS.
- QA04C TEST AND INSPECTION DATA SHALL BE RETAINED FOR 8 YEARS.
- QA04D TEST, INSPECTION, AND ALL DATA RELATING TO THE MANUFACTURE OF THE MATERIAL ON THIS PURCHASE ORDER MUST BE RETAINED FOR NOT LESS THEN TEN (10) YEARS.
- QA06 GOVERNMENT INSPECTION IS REQUIRED PRIOR TO SHIPMENT FROM YOUR PLANT. UPON RECEIPT OF THIS ORDER, PROMPTLY NOTIFY THE GOVERNMENT REPRESENTATIVE WHO NORMALLY SERVICES YOUR PLANT SO THAT APPROPRIATE PLANNING FOR GOVERNMENT INSPECTION CAN BE ACCOMPLISHED.
- QA11 MATERIAL REVIEW AUTHORITY IS NOT AUTHORIZED FOR REPAIR OR USE-AS-IS DECISIONS UNLESS EXPRESSLY DELEGATED IN WRITING.
- QA12 SELLER SHALL PERMIT ACCESS TO L3HARRIS QUALITY ASSURANCE, OUR CUSTOMER, OR ANY REGULATORY AUTHORITY TO DETERMINE THE ADEQUACY OF THE SELLERS QUALITY SYSTEM, OR MATERIAL QUALITY AT ALL PRODUCTION STATES OF THE MATERIALS BEING SUPPLIED.
- QA15 SELLER MUST MAINTAIN A QUALITY SYSTEM THAT MEETS ISO 9001:2015 OR IS AN APPROVED SUPPLIER OF L3HARRIS. SELLER SHALL ENSURE THAT INDIVIDUALS PROCESSING THIS ORDER ARE AWARE OF THEIR CONTRIBUTION TO PRODUCT CONFORMITY, SAFETY AND ETHICAL BEHAVIOR.
- QA21 NOTIFY L3HARRIS THAT THE FIRST PIECE IS COMPLETED, AND REQUEST AUTHORIZATION TO PROCEED.
- QA22 ALL CHANGES TO DRAWINGS, PROCEDURES AND OPERATING REQUIREMENTS OF THE ITEMS ON THE PURCHASE ORDER MUST BE APPROVED IN WRITING BY L3HARRIS.
- QA23 NOTICE OF TIME AND ENVIRONMENTAL SENSITIVE ITEMS MUST ACCOMPANY EACH SHIPMENT INDICATING SPECIAL STORAGE REQUIREMENTS AND EXPIRATION DATE. THIS INFORMATION MUST ALSO BE RECORDED ON THE EQUIPMENT/MATERIALS OR PACKAGE LABEL. TIME SENSITIVE ITEMS MUST HAVE A MINIMUM OF 75% REMAINING LIFE ON RECEIPT.
- QA24 TEST/INSPECTION PROCEDURES, CONTROLLED BY THE SUPPLIER, MUST BE APPROVED BY L3HARRIS BEFORE START OF TEST/INSPECTION.
- QA25 (DELETED)
- QA26 ATTRIBUTE DATA MUST ACCOMPANY EACH SHIPMENT REFERENCING PART IDENTIFICATION, SERIAL NUMBT(PE)-16BB T.104 0 T.21NTI ID



QA40 ALL RAW MATERIAL SUCH AS METAL PLATE, BAR STOCK, ELECTRICAL POTTING COMPOUNDS, ADHESIVES AND GASKET MATERIAL USED IN THE FABRICATION OF PARTS, MATERIAL, OR SUPPLIES PROCURED UNDER THE L3HARRIS PURCHASE ORDER SHALL HAVE



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L3HARRIS INTERNAL SPECIFICATION "IS61004269" (INTERNAL SPEC SUPPLEMENT FOR PWB ENIG FINISH IAW IPC-4552) IS INVOKED ON ALL PCB'S/PWB'S REQUIRING ENIG FINISH PER FABRICATION DRAWING FINISH NOTE. THE REQUIREMENTS CONTAINED IN THE "IS" SHALL BE SUBJECT TO INSPECTION ACCEPTANCE BY THE PCB/PWB SUPPLIER AND THEIR THIRD-PARTY LAB ON AFFECTED PRODUCT AS OF THE LATEST REVISION DATE OF THE "IS". SUPPORTING RECORDS AND DOCUMENTATION SHOWING "IS" COMPLIANCE SHALL BE MADE AVAILABLE, WITH LOT CONFORMANCE DOCUMENTATION, TO L3HARRIS UPON REQUEST FOR VERIFICATION OF CONFORMANCE TO THE REQUIREMENTS WITHIN THE (IS) SHALL BE INC152 ()-1442 (NB) 0.5 (E)-14.7 (115 (