

Title:

Software Control

Aerojet Quality Note**B11****Rev #****Date****0****11/5/08**

The seller shall develop, implement, and maintain a Software Quality Assurance program plan that involves reviews, audits, inspections, and evaluations of the software products and processes to determine the quality and conformance to contractual requirements. The program plan shall address operating procedures and records of reviews, audits, inspections, and evaluations performed. The program plan shall apply to, but is not limited to, non-deliverable software used in the seller's manufacturing, inspection, and/or test operations. Software records not required as part of the deliverable data package must be available for Aerojet review.

Rev	Date	Description of Change	Changed By

This document is an integral part of the contract (purchase order) in which referenced. **Applicable Revision:** The revision in effect at the time the purchase order is placed.