

Q008 – Aerospace Supplier Quality Requirements (ASQR-01), Revision 8

ASQR-01 is a requirement of this purchase contract. Your company must be approved by Aerojet Rocketdyne to ASQR-01 prior to any delivery under this contract.

If supplier is not already approved to ASQR-01 by Aerojet Rocketdyne, then survey approval is required.

The provisions of Buyer's Purchase Contract titled "**Aerospace Supplier Quality Requirements**" (ASQR-01) are supplemented by the following:

Paragraph 4.2.4(2) Control of Records is deleted in its entirety and replaced with the following:

(2): Retain quality records and make them available for the applicable retention period as specified in the purchase contract.

Paragraph 7.2.3(a) Customer Communication is amended as follows:

Changes that may affect quality must be documented and communicated prior to effectivity of change to your Buyer:

EXAMPLE OF CHANGES:

- Quality Manager

Paragraph 7.2.3(b) Supplier Request for Information (SRI), ASQR-01 Form 3, is amended as follows:

Supplier Request for Information (SRI), [Form 5005-X](#), shall be submitted to *Supplier Quality Group Mailbox* identified as: **GP-PWR-Supplier-Quality@pwr.utc.com**

Paragraph 7.2.3(c)2 Provide UTC members Supplier Quality Assurance with a company owned e-mail address is amended as follows:

Submit email addresses and any changes to the Supplier Quality Group Mailbox identified as: **GP-PWR-Supplier-Quality@pwr.utc.com**

Paragraph 8.2.4(2) Monitoring and Measurement of Product is amended as follows:

Submit Form 3 to Supplier Quality Group Mailbox: **GP-PWR-Supplier-Quality@pwr.utc.com**

Paragraph 8.3 Control of Nonconforming Product, paragraph (d) is amended as follows:

The cognizant member referred to is the Buyer.

Suspect and Counterfeit Parts Prevention

- a. Supplier shall establish and maintain controls which seek to prevent the purchase and delivery of Suspect and Counterfeit Parts to Aerojet Rocketdyne. Supplier shall only purchase products to be delivered or incorporated as Work to Aerojet Rocketdyne directly from the Original Component Manufacturer (OCM)/Original Equipment Manufacturer (OEM) or through an OCM/OEM authorized distributor chain. Work shall not be acquired by the supplier and furnished to Aerojet Rocketdyne from independent distributors or brokers **unless approved in advance and in writing by Aerojet Rocketdyne.**
- b. Supplier shall immediately notify Aerojet Rocketdyne with the pertinent facts if the Supplier becomes aware that it has furnished Suspect or Counterfeit parts. After such notification, when requested by Aerojet Rocketdyne, Supplier shall provide copies of OCM/OEM documentation in its possession that authenticates traceability (up to and including other testing validation methods) of the affected items to the applicable OCM/OEM.
- c. Suspect counterfeit parts and/or materials shall be immediately quarantined to prevent parts/materials from getting back into component/materials supply chain until authenticity validation can be conducted.
- d. In the event that the Supplier delivers items under this Contract that are determined to be counterfeit, Supplier shall, at its expense, (i) promptly replace such Counterfeit items with items conforming to the requirements of this Contract, and (ii) reimburse Aerojet Rocketdyne for all reasonable, direct costs incurred for the removal and replacement of Counterfeit items, including any testing costs necessitated by the removal and replacement, if any.
- e. Suppliers eligible for utilization of the Government-Industry Data Exchange Program (GIDEP) shall utilize the GIDEP process to alert industry of encountered counterfeit parts. Supplier is prohibited from shipping material for which a GIDEP Alert has been issued. The supplier agrees to support Aerojet Rocketdyne in GIDEP compliance efforts. Also the Supplier shall not ship any suspected counterfeit parts as notified by Aerojet Rocketdyne of any alerts or other suspect counterfeit conditions.
- f. Supplier shall include paragraphs (a) through (e) of this clause or equivalent provisions in lower tier subcontracts for the delivery of items that will be included in or furnished as Work to Aerojet Rocketdyne.