

Aerojet Quality
Note

C03

Rev #

1

Date

09/25/2015

Prior to performing any special processing such as heat treat, welding, solder, surface treatment/plating, NDT, etc., by the supplier, the supplier shall furnish detailed process procedures to Aerojet Rocketdyne as noted below for approval. The supplier's procedures shall include sufficient detail to fully define and control the process. The procedure shall include the name and address of the supplier's facility. After Aerojet Rocketdyne approval, no changes in the procedure, including supplier location, are allowed without prior Aerojet Rocketdyne approval.

An on-site survey may be conducted by Aerojet Rocketdyne and/or Aerojet Rocketdyne's customers/Government/Regulatory Authorities (when accompanied by Aerojet Rocketdyne) for approval of special processes. The supplier is responsible for all special processes conducted by the supplier's subtier. Aerojet Rocketdyne approval of the supplier's procedures does not relieve the supplier of any responsibility for compliance to the Purchase order. The supplier shall notify Aerojet Rocketdyne 30 days prior to a change in the supplier or subtier's facility location.

For Aerojet Rocketdyne Purchase orders supporting Camden, Gainesville, Orange, Sacramento and Vernon sites, the Supplier shall utilize the [Supplier Submittal Request \(SSR\)](#) Form to communicate the documentation required above.

For Aerojet Rocketdyne Purchase orders supporting Redmond, Washington: Send email to Aerojet Rocketdyne Buyer.

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.