

**Q202: Government Source Inspection Contracts**

**Effective Date: 12/6/2023**

Government inspection is required on this order prior to shipment from your plant. Upon receipt of this Purchase Contract, promptly notify the Government representative who normally services your plant for Government contracts so that appropriate inspection planning by the Government representative can be accomplished.

In the event your facility is not serviced by Government inspection and the area Government inspection representative or agency cannot be located, immediately notify Buyer's Purchasing Department.

DO NOT PROCEED WITH FABRICATION/MANUFACTURE PROCESSING UNTIL THE GOVERNMENT MANDATORY INSPECTION POINTS GMIPs ARE ADDED TO SELLER'S MANUFACTURING PLANNING. GMIPs or ILA-1 SHALL NOT BE BY-PASSED UNLESS AUTHORIZED IN WRITING BY THE GOVERNMENT INSPECTION REPRESENTATIVE.

All work on this Purchase Contract is subject to inspection and test BY THE GOVERNMENT at any time and any place, and the level of Government inspections performed will be as determined by the cognizant Government inspection representative and may be conducted during processing, fabrication, or as a final inspection.

The Government Representative or Agency shall be notified in advance of when articles, processes, or services will be ready for required inspection and/or test. If the Government representative has not responded within two working days when the representative is in residence at your facility, or within seven working days in other instances, notify Buyer.

**Government Inspections identifying Surveillance (referred to as "in line assessments – ILA1") activity requires the seller to notify the government office seven working days prior to proceeding, regardless of the representative office location.**

Seller shall make available to the Government representative all applicable drawings, specifications, and changes thereto, related inspection and/or test equipment, and such other information as may be required to satisfactorily perform the inspections and tests required under this Purchase Contract. When corrective action is required for items that have been inspected at source by Government Quality Assurance Representatives (GQAR), Supplier shall coordinate such action with Aerojet Rocketdyne and GQAR assigned to Supplier's facility.

SELLER SHALL ENSURE THAT GOVERNMENT INSPECTION ACCEPTANCE or WAIVER IS EVIDENT FOR EVERY INDIVIDUAL GMIP AND THAT COMPLETION OF GOVERNMENT INSPECTION or WAIVER IS EVIDENT ON SELLER'S SHIPPING DOCUMENT/PACKING LIST. EVIDENCE MAY BE THE SIGNATURE OF GOVERNMENT INSPECTION REPRESENTATIVE WITH PRINTED NAME AND OFFICE, OR APPLICATION OF THE REPRESENTATIVE'S STAMP.

SELLER SHALL REQUEST FROM THE GOVERNMENT REPRESENTATIVE THE DOCUMENTS THAT ARE TO BE INCLUDED IN SHIPMENT ACCORDING TO THE GOVERNMENT DELEGATION. SELLER SHALL INCLUDE THESE DOCUMENTS WITH THE ARTICLE SHIPMENT.

When manufacture processing affected by GMIPs is subcontracted by Seller, the provisions of this Code Q202 shall be included in its entirety in the Seller's Purchase Order verbatim.

**Deliverables:**

Each shipment shall be traceable to Shipping Documents/Packing list with evidence of acceptance of Government Inspection. Furthermore evidence of acceptance for every GMIP,

These are required prior to additional processing following GMIP and all must be completed prior to final shipment.