

Q219 Material Review (MR) Record(s): Nonconformance Report (NCR) documents

If supplier is registered for Aerojet Rocketdyne Supplier Portal, then supplier shall use said system (www.rocketdynesuppliers.com) to submit any requests for Material Review.

Seller shall assure that all related Buyer Material Review (MR) records (NCR documents) dispositioned by Aerojet Rocketdyne Buyer are included with each shipment of articles.

Seller shall complete and present as part of the deliverable documentation package a Certificate of Conformance (C of C) that states the MR nonconformance numbers and status of the part(s) as follows:

(use the statements below as applicable)

1. "No MRs exist on the submitted article(s) at delivery."
2. "MRs exist and Seller has completed all rework/repairs required by the MR disposition".

Note; If Seller has completed the MR rework or repairs, the documentation demonstrating objective evidence of the completed work shall be included.

3. "The part is being shipped/delivered with open or incomplete MR rework/repair(s) and has an MR hold tag attached to the hardware."

Seller shall present each MR and the C of C to Buyer's Quality representative for review when Buyer source inspection is a requirement of this Purchase Contract.

Seller shall also present each MR and C of C to the cognizant Government representative for review when directed by such MR disposition or when Government source inspection is a requirement of this Purchase Contract.