

Title: **Process Mapping and Manufacturing Planning**

<p>Aerojet Rocketdyne Quality Note</p> <p>Q300</p>		<table border="1"> <tr> <td>Rev</td> <td>Date</td> </tr> <tr> <td>-</td> <td>4/06/15</td> </tr> </table>	Rev	Date	-	4/06/15
Rev	Date					
-	4/06/15					

Application: Documentation of the processes and procedures to manufacture, inspect, test, and accept this product for delivery to Aerojet Rocketdyne

Requirement: Document the processes and procedures controlling the manufacture, inspect, test, and acceptance of this product. Acceptable forms of documentation are manufacturing work instructions, shop travelers, assembly, inspection, and test procedures, supplier specifications and operating procedures, etc. This documentation will establish the baseline process for the manufacture of this product and serve to document and control changes in any of those processes, procedures, specifications, etc.

This documentation shall be submitted to Aerojet Rocketdyne for review, concurrence, and approval. Upon Aerojet Rocketdyne’s approval, this process documentation will be the basis for documenting and controlling change in the supplier’s manufacturing process. Changes to the process shall be documented and submitted to Aerojet Rocketdyne.

If the supplier deems the information transmitted to be proprietary a Bilateral Non-Disclosure Agreement will be initiated prior to transfer of information.

Deliverable: Process documentation as described above and evidence of Aerojet Rocketdyne’s review and approval.

Rev	Date	Description of Change	Changed By
0	4/06/15	Revised to consolidate heritage Aerojet and Rocketdyne former Quality Note C07, incorporate enterprise numbering convention and standard format to include revision history.	R. Villeneuve

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.