

## **NONCONFORMING MATERIALS**

***Where NGC document "Procure-2-011" is required, this covers section 3.11 and is not the full document requirements.***

### **3.11 NONCONFORMING MATERIALS**

#### **3.11.1 INTENTIONALLY BLANK**

#### **3.11.2 Disposition of Nonconforming Products**

Seller shall receive Buyer authorization in writing prior to delivering products with nonconformances to PO requirements or Seller's specifications and shall not proceed to complete work without written authorization from the Buyer. Seller is not permitted to disposition nonconforming products as "repair" or "use as is" unless authorized directly by LM. Seller shall notify the Buyer when internal or independent process audit findings impact Buyer deliverables.

*Definitions for Rework, Repair, Use-As-Is, Deviation, and Waiver are as follows:*

- a. Rework- Work performed in reprocessing material to make it conform to the contract requirements. A rework item complies with drawing or other specified requirements following the application of the rework process.
- b. Repair- A process designed to make material acceptable for its intended function, but not in conformance with documentation or other specified requirements. Repair is distinguished from rework in that the item to be repaired shall not comply with applicable drawings after the repair but shall be acceptable for the intended use.
- c. Use-As-Is (UAI)- A disposition of material indicating that the material is satisfactory for use without any additional rework or repair.
- d. Deviation- A written authorization from the Buyer, granted prior to the manufacture of an item, to depart from a specification or drawing for a specific unit(s) or a specific period.
- e. Waiver- A written authorization from the Buyer to accept an item, which during production or inspection, is found to depart from specified requirements.

### 3.11.2.1 Sikorsky Purchase Orders

#### *Nonconforming Material Delivered to Sikorsky - Escapes Management*

The Supplier shall notify Buyer of delivered nonconformances via the Supplier Portal Notification of Potential Escape (NOPE) form.

Inform Sikorsky within 24 hours of suspect nonconforming product shipped regardless of destination. Failure to inform Sikorsky within 24 hours may result in SCAR issuance.

#### *Sikorsky DR Reversal*

Suppliers may submit a DR Reversal Request no later than 90 days after return receipt of the defective part(s). Reversal requests must include objective evidence of investigation and results. Suppliers who do not receive the return of defective material may submit DR Reversal Requests up to 90 days from receipt of defect notification.