

FLIGHT SAFETY PARTS

Where Lockheed Martin “Procure-2-011” or this document is listed, the following applies. This covers section 3.25 and is not the full document requirements.

The following section applies only to Sikorsky procurements.

3.25 FLIGHT SAFETY PARTS

Sikorsky Purchase Orders:

Supplier shall comply with the requirements of SS9211 for Flight Safety Parts unless otherwise specified by Sikorsky specific part definition.

3.25.1 FLIGHT SAFETY PARTS DOCUMENTATION

The Supplier shall submit all records and documentation related to Critical Characteristics or Processes identified in the Purchase Order. This includes documentation including but not limited to manufacturing processes, test plans, test results, storage & handling plans, training records, routing guides, parts traceability procedures, planning and processing documentation, and quality assurance and inspection processes and procedures. Upon RMS approval of Flight Safety Parts Documentation, including those operations identified as Critical Characteristics or Processes, they shall be “frozen”.

3.25.2 FLIGHT SAFETY PARTS PROCESS CHANGES

Buyer authorization is required prior to incorporation of changes to Flight Safety Parts Documentation, Critical Characteristics or Processes, other aspects of the processes or characteristics, or use of alternate materials.

The Supplier shall only make changes to Flight Safety Parts Documentation and/or Critical Characteristics or Processes as required to maintain Buyer approval.

3.25.3 FLIGHT SAFETY VERIFICATION AND CERTIFICATION

The supplier shall develop and maintain a process for verification and certification of compliance with all the requirements of the Flight Safety Parts Documentation, including a

system to certify and verify that each Critical Characteristic or Process is complied with, and that the parts are manufactured/processed in compliance with the Flight Safety Parts Documentation.

3.25.4 FLIGHT SAFETY ALERT ACTION

In the event that RMS identifies a product safety concern relating to or arising from a Flight Safety Part, and in advance of commencing negotiations for requests for equitable adjustment or cost recovery, the Supplier shall immediately comply with RMS direction to provide technical support, process design changes, and supply materials necessary to mitigate or alleviate the product safety concern.

3.25.5 FLIGHT SAFETY SUB-TIER CONTROL

Suppliers who procure Flight Safety Parts from Sub-tiers supplier for integration into RMS products shall:

- Procure Flight Safety parts from sources approved by RMS for the manufacture of Flight Safety Parts
- Ensure inspection of Flight Safety Parts is performed by RMS-approved inspectors
- Flow-down the requirements of SS9211 in Purchase Orders to Sub-tier suppliers.

3.25.6 FLIGHT SAFETY PARTS NONCONFORMANCES

Per SS9211, critical characteristics cannot be dispositioned as “repair” or “use-as-is”. The Supplier shall not seek approval for the use of material with Critical Characteristic or Critical Process nonconformances.