

QUALITY REMARK: S-500  
REQUIREMENT F13

THE SELLER IS RESPONSIBLE FOR PERFORMING CHARACTERISTIC ACCOUNTABILITY AND VERIFICATION IN ACCORDANCE WITH QUALITY SPECIFICATION S1002, CHAPTER I. THIS WILL BE COMPLETED PRIOR TO INITIAL SHIPMENT. THE PURCHASER RESERVES THE RIGHT TO WITNESS THE SUPPLIER'S INSPECTIONS AND/OR TESTS TO DETERMINE THE DEGREE OF CONFORMANCE. FOR DRAWINGS CREATED UTILIZING UNIGRAPHICS WITH ISSUE DATE OF 1996 OR AFTER, GEAE HAS GENERATED A BALLOONED DRAWING AND SPREADSHEET LISTING WHICH IDENTIFIES AND CONTAINS ACCOUNTABLE CHARACTERISTICS FOR THE PART. WHEN THESE DOCUMENTS EXIST (APPROXIMATELY 98% OF ALL NEW DRAWINGS), IT IS MANDATORY THAT THEY BE USED FOR CHARACTERISTIC ACCOUNTABILITY PER S1002. CONTACT GEAE SOURCING TO OBTAIN COPIES OF THESE DOCUMENTS.

THIS REQUIREMENT IS WAIVED IF THE SELLER HAS AN APPROVED FIRST ARTICLE/CHARACTERISTIC ACCOUNTABILITY PACKAGE ON FILE FOR THE PART NUMBER CONFIGURATION (REVISION LETTER) REFLECTED IN THIS PURCHASE ORDER. ANY OTHER EXCEPTIONS TO THIS REQUIREMENT MUST BE DOCUMENTED IN WRITING AND APPROVED BY THE RESPONSIBLE GEAE QUALITY REPRESENTATIVE.

NOTE: TO SPEED THE CHARACTERISTIC ACCOUNTABILITY/FIRST ARTICLE PROCESS AND TO PROVIDE GREATER CONSISTENCY THERE ARE SPECIFICATION "BREAKOUT" LISTINGS WHICH CONTAIN ACCOUNTABLE CHARACTERISTICS. THESE ARE AVAILABLE FROM GEAE SOURCING FOR MOST GEAE AND MANY INDUSTRY SPECIFICATIONS. THESE ARE RECOMMENDED FOR USE.

IF THIS PART, ASSEMBLY OR KIT IS MADE FROM OR CONTAINS A PART(S) WHICH REQUIRES SOURCE SUBSTANTIATION (SS), THE SELLER MUST FILE EVIDENCE OF SS APPROVAL IN THE FIRST ARTICLE/CHARACTERISTIC ACCOUNTABILITY PACKAGE. IF THE PART(S) IS NOT SS APPROVED, THE SELLER MUST SUBMIT A REQUEST FOR SS REQUIREMENTS TO THE PURCHASER. FOLLOWING OR CONCURRENT WITH THE SUBMITTAL OF THE SS REQUIREMENTS TO THE PURCHASER, THE SELLER MAY SHIP THE INITIAL SCHEDULED ORDER QUANTITY OF UNAPPROVED MATERIAL TO THE PURCHASER. FOLLOW-ON SHIPMENTS MUST BE HELD UNTIL SS APPROVAL IS OBTAINED FROM THE PURCHASER. IF THE SHIP TO SITE IS OTHER THAN GEAE EVENDALE OR LYNN, NO SHIPMENTS MAY BE MADE PRIOR TO SS APPROVAL.

A COPY OF DATA AS DEFINED BY S1002, CHAPTER I SHALL BE HELD ON FILE BY THE SELLER AND SHALL BE FURNISHED UPON REQUEST BY THE PURCHASER. THE SELLER SHALL CONDUCT PRODUCTION VERIFICATION PROCESS (PVP) FOR ANY NEW DRAWING NUMBER. CONTACT YOUR GEAE PRODUCT QUALITY ENGINEER (PQE) FOR IMPLEMENTATION REQUIREMENTS. THE SELLER SHALL ALSO CONDUCT PVP FOR ANY EXISTING PART NUMBER(S) SELECTED BY YOUR PQE. SEE QUALITY SPECIFICATION S1002, CHAPTER V WHICH DESCRIBES PVP REQUIREMENTS.