FLYSHEET AN-43C INTERNATIONAL SPACE STATION PROGRAM SUPPLEMENT TO ST0802GT0002 - SUPPLIER INSPECTION SYSTEM

The provisions of Buyer's Purchase Order titled "Inspection" or "Inspection and Correction of Defects" are supplemented by the following: During performance of this order, Seller shall maintain an inspection system in accordance with the provisions of The Boeing Company Specification ST0802GT0002 titled "Supplier Inspection System", revision 'P' dated 7 February 1997 which is supplemented as follows:

<u>APPLICABILITY</u> - ST0802GT0002 paragraph 1.3 is amended to augment 'Code 20C' with the provisions of this flysheet.

<u>RECORDS</u> - ST0802GT0002 paragraph 3.5.2 "Records" is supplemented by the following: "Records shall <u>not</u> be destroyed unless authorized by Buyer in writing."

<u>IM&TE EVALUATION REQUIREMENTS</u> - ST0802GT0002 paragraph 3.11.2 "IM&TE Evaluation" is supplemented by the following: "If the Seller cannot meet the accuracy requirements stated above, the Seller shall secure buyer's approval of an alternate basis for article acceptance."

<u>MANUFACTURING/PROCESS CONTROLS</u> - ST0802GT0002 paragraph 3.17(C) "Manufacturing/Process Controls" is replaced by the following: "<u>Quality</u> shall review manufacturing control media prior to implementation to establish appropriate inspection points. Evidence of review shall be made available. Critical characteristics shall be designated as inspection points that must be verified by Quality Assurance Personnel."

<u>NONCONFORMING ARTICLES</u> - ST0802GT0002, paragraph 3.20, "Nonconforming Articles", is supplemented by the following: "Except when specifically authorized in writing, Seller shall not, under any circumstances, resubmit an article for Buyer's acceptance after the article has been dispositioned by Buyer as follows:

AFTER RECEIPT BY BUYER: "RETURN TO SUPPLIER OR <u>PRIOR TO RECEIPT BY BUYER:</u> UNACCEPTABLE FOR BUYER USE "UNACCEPTABLE FOR BUYER USE"

<u>IN ADDITION</u>, requirements specified in ST0802GT0002, paragraphs 3.4, 3.12.1e, 3.12.2 and 3.13.3 shall be performed by 'Seller's quality function', and performance as such shall be prescribed in Seller's inspection system.