Clause Number: Q022M5 Effective: 03/31/2023

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FLIGHT SAFETY / CRITICAL ITEM CONTROL - AH-64 PROGRAM - DELIVERABLE

Goods on this line item are designated on engineering drawings as a "Flight Safety Part" and or "Contains Flight Safety Parts Program (FSPP) Critical Characteristic" and accordingly requires control during manufacturing per EPB 17-119, FSPP Requirements. Seller will contact Buyer's Authorized Procurement Representative to confirm possession and then assure use of the latest EPB 17-119. Seller shall provide and maintain a system of traceability from raw material to the contract end item.

As required by EPB 17-119 and engineering drawing, Seller shall submit one copy (electronic version) of the FSPP production planning package for Buyer's review and approval.

Record Retention:

Documents supporting the manufacture of "Flight Safety Part" and or "Contains Flight Safety Parts Program (FSPP) Critical Characteristic" shall be maintained by the manufacturer for a period of five (5) years after Seller ceases processes for which EPB 17-119 applies. At the end of this 5 year period, or in the event of Seller facility relocation or closure, Buyer's Authorized Procurement Representative shall be notified and all records shall be offered to the Buyer prior to disposal.

Shipment Documentation:

- 1. A completed FSPP Production Planning Package Compliance Certification (EPB 17-119, Attachment C) shall be included with product shipment.
- 2. A completed inspection record with actual results for each FSPP critical characteristic shall be included with product shipment.