

## CRITICAL PROCESS AND PROCESSOR APPROVAL

Buyer- identified processes shall be performed by "Buyer- approved processor(s)".

Processes listed in D1-4426 are required to be performed by approved processors. A list of the approved processors and associated D1-4426 processes are available from Buyer's Authorized Procurement Representative or at

<http://www.boeing.com/companyoffices/doingbiz/d14426/index.html>

Seller may be required elsewhere in this contract to identify critical processes.

Seller shall obtain prior approval from Buyer for Seller- identified critical processes and/or processors not listed in D1-4426.

Seller shall contact Buyer's Authorized Procurement Representative for approval requirements. Such requirements may include, but not be limited to, Buyer's audit of the process and/or processor.

Seller shall ensure substance of this requirement is flowed in all subcontracts at every tier, for work performed under this contract, that involve D1-4426 processes and other identified critical processes.

A Certificate of Conformance and / or equivalent Process Certificate, signed by an authorized agent of the Processor / Seller shall be maintained by Seller. The certificate shall include purchase contract number, part number(s), Trace Number (as applicable), Process Specification number w/revision, processing date(s) and name and address of the Processor(s) performing each of the D1-4426 and / or critical processes.