

Raytheon Quality Note
HR

Revision - Date
7 – 04/28/20

NONCONFORMING MATERIAL CONTROL

REVISION HISTORY

- Revision 7 replaces revision 6 dated 10/03/18.
 - This revision consolidates Q-Notes DQ, HR, NC, and WF, Section 9.
- The applicable revision of this document is determined by:
 - The revision specified on the Purchase Order, or
 - The revision in effect at the time of the Purchase Order if no revision is listed on the Purchase Order.

REQUIREMENTS

1. Seller shall have documented internal systems or processes that includes provisions to identify, segregate, and control nonconforming material to ensure the Seller does not ship nonconforming material to Raytheon.
 - 1.1. Seller is not granted Material Review Board (MRB) authority for this Purchase Order unless specifically authorized in the Buyer's Letter of Delegation.
 - 1.2. Seller is not authorized to build hardware "at their risk" by obscuring or altering nonconforming conditions prior to receiving Raytheon Subcontract Manager/Buyer approval as defined in this document.
2. Seller is authorized to make the following dispositions:
 - 2.1. Rework to product requirements
 - 2.2. Scrap
 - 2.3. Return to vendor
3. Seller is not authorized to make the following dispositions:
 - 3.1. Use as is (UAI)
 - 3.2. Repair
 - 3.3. If the Seller determines that a UAI or Repair disposition is needed, the Seller shall request in writing from the Raytheon Subcontract Manager/Buyer for an Authorization to Ship, Build at Risk and/or other disposition approval.
4. Requests for Variance: If the Seller determines the need to depart from requirements for a specified number of units or period of time in advance of a nonconforming condition, the Seller shall request approval in writing, from the Raytheon Subcontract Manager/Buyer, for a Variance.
5. Post-Delivery Nonconformance: When nonconforming conditions are determined to include material already delivered to Raytheon, the Seller shall notify Raytheon immediately by issuing a Notice of Escape.

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6. Seller shall submit all requests or notifications in Seller's format and shall include with each submission at a minimum:
 - 6.1. Applicable Purchase Order information;
 - 6.2. Description of the variance/nonconformance including is and should be conditions;
 - 6.3. Quantities and locations of impacted hardware;
 - 6.4. Rationale for acceptance and proposed disposition, as applicable;
 - 6.5. Containment actions taken or planned; and
 - 6.6. Corrective actions taken or planned.

DATA SUBMISSION SUMMARY

- There is no deliverable data to Raytheon required by this document.

NOTES

- Rework is defined as the act of reprocessing nonconforming product, through the use of original processing, in a manner that assures compliance of the product with applicable drawings or specifications.
- Repair is defined as a procedure that reduces, but does not completely eliminate, a nonconformance. The characteristic after repair still does not completely conform to the applicable drawings, specifications, or contract requirements but establishes usability of the part for its intended purpose.
- Submissions may require multiple types of notifications/approval which will be noted clearly on the submission. Example: Nonconformance involving both delivered and not yet delivered hardware.
- Raytheon reserves the right to request any documentation associated with requests submitted for approval or notification.