



Fokker Aerostructures B.V.
Quality Procurement department

Quality Requirements Lockheed Martin Aeronautics, F16

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Fokker Aerostructures B.V.

Exhibit B; Quality
Issue 2010-01
Class:B-16EN F16

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A signed version of this document is available at the Quality Procurement department of Fokker Aerostructures



F16-Q01	Quality system requirements: For manufacturers the ISO 9001:2000 or EN9100/AS9100 requirements are applicable; For distribution the EN9120 requirements are applicable;
F16-Q02	Full traceability of the Supply Chain shall be guaranteed and be proven by the paperwork;
F16-Q03	Certificate of Conformity: <ol style="list-style-type: none"> a. Original or copy to be packed with the goods; b. Manufacturer's name and lot number on the CoC; c. Manufacturer's certificate to be packed with the goods.
F16-Q04	LM quality clauses: Q2A (AS9102); Q4R (FOD) are applicable to this P.O. See http://www.lockheedmartin.com/aeronautics/materialmanagement/quality/Clauses.html
F16-Q05	Processing to be accomplished in performance of this purchase order is directly related to a Lockheed Martin Aeronautics Company purchase order and must be accomplished in accordance with process specification(s) on this purchase order and the revision in effect as of the date of this PO of Lockheed Martin Aeronautics Company Appendix QJ. All requirements of such appendix QJ paragraph 12.a – f shall be accomplished. Appendix QJ is located at : http://www.lockheedmartin.com/aeronautics/materialmanagement/quality/QualityAppendices.html
F16-Q06	After acceptance of First Article Inspection (AS9102), production process, used materials and parts shall be frozen. No changes to the production process, used materials and parts can be made without written permission of the Purchaser;
F16-Q07	Purchaser, their customer, and regulatory authorities shall have right of access to all facilities and to all applicable records involved in the order;
F16-Q08	Supplier shall flow down to sub-tier suppliers all applicable requirements in Purchaser's purchasing documents. including required key characteristics;
F16-Q09	Shelf life materials shall be "factory new" unless otherwise agreed with the Purchaser;
F16-Q10	The Fokker Aerostructures BV (location Papendrecht) unique LMA identification number (vendor code) is: 356891.

Approved:
Eelco Houkes,
Manager Quality procurement