Purchase Order Number:		Date Questionnaire Sent to Supplier:	

Department of Defense (DoD) Federal Acquisition Regulation Supplement (DFARS) 252.223-7002, Safety Precautions For Ammunition and Explosives (as incorporated into the referenced PO), requires defense contractors/subcontractors to verify their subcontractor's compliance with the safety provisions of DoD 4145.26-M, DoD Contractors' Safety Manual for Ammunition and Explosives. Your response to this Questionnaire is necessary so that Rocketdyne can verify the adequacy of your compliance. Subsequent annual Questionnaires will also require response.

Address all questions on your initial response to the Questionnaire. Direct any questions to the Buyer. Submit the completed Questionnaire to the Buyer identified below *no later than 30 calendar days* from the "Date Questionnaire Sent to Supplier" shown above. On subsequent annual Questionnaires, identify any changes to your prior submittal or indicate "no change since the response dated (date)" or similar language.

1. Describe your process for ensuring compliance with DFARS 252.223-7002 and DoD 4145.26-M or state plan equivalent. Briefly describe any existing self-inspection programs or other verification processes, and corrective action process.

2. List specific policies and procedures relating to your ammunition and explosives safety program, including document numbers of each.

3. Name the person(s) responsible for your ammunition and explosives safety program. List the person's qualifications, and the person's role in your organizational structure.

4. Describe your ammunition and explosives training program, including training requirements and course content.

5. Describe your explosives storage facilities used to support this PO. Include information on magazine types (ATF or Fire Code), explosive limits, and existing licenses or permits.

6. Provide a list of agencies that have assessed your ammunition and explosives safety program in the last 12 months. Include information on any open actions to correct deficiencies identified by those agencies.

7. Describe any ammunition and explosives lower-tier subcontracts you have awarded in support of the PO identified above with Rocketdyne. Include names and addresses of subcontractor companies. Note whether any of the subcontracts constitutes a change in place of performance of this PO. Verify that you provided the required notice and obtained approval for any changes in place of performance. (Reference DFARS 252.223-7002(g)(4); DFARS 252.223-7003(b), Change in Place of Performance - Ammunition and Explosives.)

8. Describe your process for ensuring that subcontractors listed in question No.7 comply with DFARS 252.223-7002.
9. Describe your process for notifying Rocketdyne when you subcontract work under the above PO.

Rocketdyne Buyer:	
Supplier Name:	
Signature of Authorized Supplier Representative:	
Printed Name:	
Title:	
Date of Supplier Submittal:	

FOR Rocketdyne USE ONLY:

Rocketdyne SH&E Approval:	