

## C15: Product and Process Control Plan (PPCP) Effective Date: 11/14/2019

The Product and Process Control Plan (PPCP) for the product in supplier format shall be reviewed and approved through the Aerojet Rocketdyne buyer prior to manufacturing and be accessible for audit at any time. This plan shall include all significant process parameters and significant product and inspection characteristics. A single plan may apply to a family of products produced by the same process provided that all unique areas are delineated. The supplier's plan shall include the applications of related commercial or military specifications/standards used as guidance. Changes to this plan will be approved through the Aerojet Rocketdyne buyer. Aerojet Rocketdyne may direct changes to the plan.

For Aerojet Rocketdyne Purchase orders supporting Camden, Huntsville, Orange, Sacramento sites, the Supplier shall utilize the Supplier Submittal Request (SSR) Form to communicate the documentation required above.

For Aerojet Rocketdyne Purchase orders supporting Redmond, Washington: Send email to Aerojet Rocketdyne Buyer.