

G20: Supplier Inspection Test Data Report**Effective Date: 11/14/2019**

The supplier shall furnish, with each shipment, a completed, legible, reproducible copy of the Supplier Inspection/Test Data Report (SITDR). Upon approval by Aerojet Rocketdyne, the supplier may opt to utilize their own inspection/test data report, provided it satisfies all the criteria. The report shall include actual data for all dimensions as identified, and an indication of acceptance for the other dimensions. Part number (with revision), part name, quantity inspected, and sample inspection level shall be included. The sampling plan shall not allow for the acceptance of known defectives in the lot, i.e. the plan shall always reject the lot if one defective is found. The report shall list the purchase order number, item name, drawing, or specification number (including revision and amendments, if applicable) and authenticated by a responsible Supplier Official attesting compliance to all applicable requirements.