

Doc ID: C07

Aerojet Quality NoteRev #DateC0729/25/2015

The supplier agrees to fully document the process and procedure by which the product is manufactured and share this information with Aerojet Rocketdyne. This documentation will be submitted to Aerojet Rocketdyne as noted below for approval. Acceptable forms of documentation are shop travelers and procedures, supplier specifications and operating procedures. Upon submittal and approval by Aerojet Rocketdyne, this process documentation will be the basis for documenting and controlling change in the supplier's manufacturing process. Changes to the process shall be documented and submitted as noted below. If the supplier deems the information transmitted to be proprietary a Bilateral Non-Disclosure Agreement will be initiated prior to transfer of information.

For Aerojet Rocketdyne Purchase orders supporting Camden, Gainesville, Orange, Sacramento and Vernon sites, the Supplier shall utilize the <u>Supplier Submittal Request (SSR)</u> Form to communicate the documentation required above.

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

This document is an integral part of the contract (purchase order) in which referenced. **Applicable Revision:** The revision in effect at the time the purchase order is placed.