

The Product and Process Control Plan (PPCP) for the product in supplier format shall be reviewed and approved through the Aerojet 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 buyer. Aerojet may direct changes to the plan.

For Aerojet Purchase Orders originating in Camden AR, Clearfield UT, Culpepper VA, or Gainesville VA, the Supplier shall utilize the VIR form to communicate the documentation required above. The VIR form can be found here: <u>VIR Form</u>.

For Aerojet Purchase Orders with Redmond WA or Sacramento CA: Send email to Aerojet buyer.

Rev	Date	Description of Change	Changed By