

G20: Supplier Inspection Test Data Report

For each shipment of article(s) ordered hereunder, records of dimensional inspections performed by Supplier must be provided.

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.

For the Aerojet Rocketdyne purchase orders with deliveries to Camden and Orange facilities, 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.

Deliverable:

Supplier Inspection reports capturing 100% inspection of all dimensions/characteristics identified on the drawing (if an approved sampling plan is not on file for the purchase order in effect).

For Camden and Orange procurements: Supplier shall provide completed SITDR Form QA311 or pre-approved equivalent.