

GENERAL DYNAMICS

Ordnance and Tactical Systems

Healdsburg Supplier Quality Requirements

QR-0002

Revision	Date
A	6/24/2021

Quality Management System

Revision History

REV.	CN #	DATE INCORP.	NOTES
-	40764	02/27/2019	Initial Release
A	76598	6/24/2021	See CN

Requirements

The Seller shall maintain a Quality Management System (QMS) The Seller's QMS shall be subject to review and/or audit by the GD-OTS Buyer or other designated representative. No waiver or deviation from the QMS requirements shall be permitted without written approval from the GD-OTS Buyer.

SQR 2A – When SQR 2A is specified, the supplier's QMS shall be approved by GD-OTS prior to contract performance.

SQR 2B – When SQR 2B is specified, the supplier's QMS shall comply with the requirements of ISO 9001, with no relevant exclusions (at a minimum).

SQR 2C – When SQR 2C is specified, the supplier's QMS shall comply with the requirements of AS9100, with no relevant exclusions (at a minimum).

For ISO 9001 and AS9100 QMS's, the Seller must provide adequate evidence that the Quality Management System has been successfully audited by a third party registrar. In the event that the Seller's QMS loses certification, the Seller must notify the GD-OTS Buyer within 24 hours in writing of the Seller's plan to attain recertification.

Compliance with ISO 9001 or AS9100 supersedes the need for GD-OTS approval of the Seller's QMS (unless otherwise noted in the Purchase Order), however GD-OTS reserves the right to review/audit the QMS.