

BLUE ORIGIN

Quality Clause QC-030* Source Inspection

CMCD-90908-A

2023-08-14

REVISION HISTORY

Rev.	Release Date	Description
NC	2023-02-06	Initial release.
A	2023-08-14	Added: Approved Delegated Supplier Quality Release employee (DSQRs) statement to Paragraph 3.

QC-030* Source Inspection. Purchaser source inspection is required for PO line items where this clause has been applied. In-process inspection points can be noted on the drawing or required within an associated specification. If no specific in-process inspection points are noted, only the end item will be inspected prior to final packaging and delivery unless items are subject to precision cleaning. Supplier must notify Purchaser at least five (5) business days in advance of any proposed source inspection. Source inspection cannot be waived through verbal or email coordination and must be done through a Purchase Order update to remove this clause.

Supplier must include a copy of the Purchaser's completed Source Inspection checklist with the shipping documentation package that accompanies the parts.

Components requiring precision cleaning must have an in-process inspection requested and performed prior to cleaning that includes all requirements and documentation available to that point of completion. Supplier must notify Purchaser of the need for an inspection prior to cleaning. The Purchaser or Purchaser's contractor or approved Delegated Supplier Quality Release employee (DSQRs) will perform inspections, review documentation, and provide completed source approval checklist with comment noting that the subject part(s) are approved less the CMSP-02292 cleaning requirements. Final inspection may be completed by Purchaser via a remote digital review of the remaining steps after cleaning, bagging and sealing. Supplier must include a reference to cleaning per CMSP-02292 on the supplier's Certificate of Conformance. Gross clean requirements do not require an in-process inspection.

Purchaser source inspection does not preclude subsequent inspection, nor does it relieve the Supplier of the responsibility to provide acceptable Product. Source inspections may include Purchaser personnel or contractors in addition to Purchaser customer representatives and/or regulatory authorities.