

BLUE ORIGIN

Quality Clause QC-034* Traceability

CMCD-90911-NC

2023-02-01

REVISION HISTORY

| Rev. | Release Date | Description |
|------|--------------|------------------|
| NC | 2023-02-01 | Initial release. |

QC-034* Traceability. All Deliverable Data items noted in other clauses must show a clear chain of custody (including but not limited to: heat number, lot number, and batch number to the extent applicable to this Purchase Order) that links the entire certification package of the shipment together. This includes any Special Process certifications performed by Supplier's sub-tier suppliers.

Unless required by other Deliverable Data QC or specific PO note, traceability data for electronics, electrical parts, raw material, and mechanical parts included in components or assemblies must be readily retrievable and provided to Purchaser upon request.

Distributors or sellers other than original manufacturers must maintain clear traceability to the original manufacturer for each lot in a shipment and must be readily retrievable and provided to Purchaser upon request.
