

Appendix Q3L

Third Party Logistics Quality Requirements

REVISION LOG

The latest issue to this document is the version that is available on the Lockheed Martin Aero website:
<https://www.lockheedmartin.com/en-us/suppliers/business-area-procurement/aeronautics/quality-requirements/quality-appendices.html>

Revision	Date	Changes
02	11/22/2023	<p>REVISED:</p> <ul style="list-style-type: none"> • Section 3.0: change <i>location(s)</i> to <i>location</i> • Section 7.0: changed from <i>National Aerospace Standard NAS-412, Foreign Object Damage/Foreign Object Debris (FOD) Prevention to AS9146, Foreign Object Damage (FOD) Prevention Program – Requirements for Aviation, Space and Defense Organizations</i> to align with QX requirements • Section 8.0: changed from <i>When directed by the SQE, Seller shall initiate a Supplier Quality Assurance Report (SQAR)...</i> to <i>For LM owned assets, and when directed by the SQE, Seller shall initiate a Supplier Quality Assurance Report (SQAR)...</i> To clarify that the SQAR is only initiated for LM Aero owned items and not Government owned items. <p>ADDED:</p> <ul style="list-style-type: none"> • Section 13.0 Use of Buyer or Customer Owned Special Tooling (paragraphs a-d) • Section 6.0: add one sentence to the end...Objective evidence of environmental controls (i.e., monitored and calibrated temperature devices,) shall be made available. Historical records shall be maintained. <p>REMOVED:</p> <ul style="list-style-type: none"> • Intro: Questions regarding this Appendix Q3L or the applicability of this Appendix Q3L shall be addressed to Buyer's assigned Supplier Quality Engineer.
01	03/09/2021	Administrative change to reformat Released and Reviewed Date indicators in header.
	10/27/2020	<p>REVISED:</p> <ul style="list-style-type: none"> • Changed TITLE to "<i>Third-Party Logistics Quality Requirements</i>" as it was confusing since Q3L is used primarily for warehousing and kitting efforts. • Updated weblink in INTRO to correct address • Section 1.1: "<i>On-Line Aerospace Supplier Information System (OASIS)</i>" HEADER: Corrected for grammar • Section 2.1.a.ii: "<i>...third-party registrar</i> ": Corrected for grammar • Section 3.0: Changed wording to "<i>Seller shall notify Buyer's SQE and Purchasing Agent...</i>". ("Buyer" refers to LM Aero; We mean the Purchasing Agent) • Section 8.0: Reworded section as "Buyer" should be changed to "Purchasing Agent"; abbreviated SQE; also updated link to correct link. • Section 10.0.a: Reworded as (1) we are not sure what regulatory restrictions would prevent us from access; (2) we do not place punitive action in T&Cs • Section 10.0.c: Abbreviated "SQE" • Section 10.0.d: Added requirement to provide access to our customers as well • Section 11.0.a & 11.0.c: Expanded requirements to include any supplier responsible issue <p>ADDED:</p> <ul style="list-style-type: none"> • Section 2.1: Added "SQE" so that it can be used later in document • Section 9.0.d: "<i>If Seller ceases operations, Seller shall notify Buyer, in writing, within ten (10) business days of decision to cease operations...</i>"

		<ul style="list-style-type: none"> • Section 10.0.b: Added requirement that gives us access to sub-tier facilities • Section 12.0: Needed calibration added to appendix <p>DELETED:</p> <ul style="list-style-type: none"> • Definitions: Deleted ASP as it is not used in document and doesn't need defined • Section 1.1.b & 1.2: No longer necessary to require supplier to have internet access as now standard operation • Section 4.0 and 9.0: Deleted "...at no additional cost, price or fee": Per request of SCM and Legal
Original Issue	09/14/2015	issuance of original document