BLUE ORIGIN

Quality Clause QC-029 Deliverable Data: Approved Special Processes

CMCD-90907-F

2025-04-16

REVISION HISTORY

Rev.	Release Date	Description
NC	2023-02-08	Initial release.
A	2024-08-26	Clarified NADCAP and Blue Origin approvals. Added a note for applicability of approvals. Added a form template for "Special Process Record" to be included within final document package.
B	2024-09-26	Added "The following do not require Special Process approval performed by the Purchaser or Nadcap approved supplier:" to the note at the bottom. Revised the Special Process Record.
C	2025-01-09	Streamlined the Special Process Record. Added Nadcap certificate and Blue Origin Approval Memo as acceptable forms of deliverable data. Changed the wording in part c. of the Note to "Supplier designed parts, assemblies or components with no additional special process requirements, selections or alterations from Blue Origin as defined on the Purchaser design-controlled documentation".
D	2025-01-16	Changed wording to "Blue Origin recognizes Nadcap accreditation or can provide direct approval by Blue Origin."
E	2025-02-26	Change affects Blue Origin internally only.
F	2025-04-16	Clarified in the "note" that Visual Clean (like Gross Clean) does not require the processor to be Nadcap or Blue M&P approved.

QC-029 Deliverable Data: Special Process Approval Documentation. All manufacturing Processes identified by the Purchaser as Special Processes shall be performed by a currently approved processor. Blue Origin recognizes Nadcap accreditation or can provide direct approval by Blue Origin. Special processes are identified through requirements from Purchaser provided controlled documentation such as Source Controlled Drawings, Purchaser Drawings, or referenced Specifications.

This applies to Special Processes performed by the Supplier and any Supplier sub-tiers. A list of the Purchaser's Special Processes can be found on the Blue Origin Supplier Terms and Conditions website or by request from the Purchaser's Procurement Representative.

The Supplier must submit a record of special processor approval as part of the product conformance documentation with each shipment. This applies to both Nadcap and Purchaser Special Process approvals. Supplier may submit the attached Special Process Record Form or Nadcap certificate / Blue Origin Special Process Approval Memo to satisfy the deliverable data.

Nadcap Approvals: The Purchaser recognizes Nadcap accreditation but may elect to perform an independent process audit or validation. Nadcap accredited processors can be found on the PRI EAN website.

Blue Origin Approvals: For processes that the Purchaser identifies as Special Processes but are not within the Nadcap managed process group, a Purchaser audit and written process approval is required. Contact your Purchasing or Supplier Quality Representative for a list of Blue Origin approved Special Processors.

Note: The following do not require Special Process approval performed by the Purchaser or Nadcap approved supplier:

a) GC (Gross Clean) and VC (Visual Clean)
b) Unmodified Commercial of the Shelf (COTS) components
c) Supplier designed parts, assemblies, or components with no additional special process requirements, selections, or alterations from Blue Origin as defined on Purchaser design-controlled documentation

The Supplier must notify the Procurement Representative within three (3) business days of receiving information related to the suspension or disapproval of the Supplier's (including any sub-tier supplier's) special process approval by their accreditation body. The Supplier must also notify the Purchaser of any Product delivered to the Purchaser during the period of any such suspension or disapproval.

Special Process Record Form

SPECIAL PROCESS INFORMATION				
1. Processor Name and Address	2. Process Category	3. Process Name	4. Expiration Date	5. Reference Document

By submitting this document, the originating supplier states they have verified all suppliers performing special processes as required are approved.