

BLUE ORIGIN

Quality Clause QC-041 Deliverable Data: Report of Critical or
Key Characteristics

CMCD-90918-B

2024-08-08

REVISION HISTORY

Rev.	Release Date	Description
NC	2023-02-01	Initial release.
A	2024-04-19	Removed text "as determined in Purchaser's sole discretion".
B	2024-08-08	Removed "or items within the notes of the Purchase Order".

QC-041 Deliverable Data: Report of Critical or Key Characteristics. The Supplier must inspect, record, and provide a report of design characteristics for each attribute or feature that are noted on the drawing as critical, major or a key characteristic. These design characteristics include, but are not limited to, features identified on drawings as key characteristics, other items expressly described on the engineering drawing or associated specification where reporting is required. The inspection report must be submitted as part of the documentation package accompanying each part within each shipment. Unless otherwise specified, serial numbers or lot codes (or both if each exist) must be referenced on the inspection documentation. AS9102 Form 3 or equivalent may be utilized.