

# BLUE ORIGIN

Quality Clause QC-029 Deliverable Data: Approved Special  
Processes

CMCD-90907-H

2026-03-17

**REVISION HISTORY**

<b>Rev.</b>	<b>Release Date</b>	<b>Description</b>
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.
G	2025-07-02	Removed reference to Purchaser audit under Blue Origin Approvals.
H	2026-03-17	Clarified when Special Process approval is not required for metallic raw materials and standard hardware.

Content of clause begins on page 3.

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**QC-029 Deliverable Data: Special Process Approval Documentation.** All Special Processes, as designated by the Purchaser, must be performed by either a NADCAP-accredited or Blue Origin-approved Supplier.

These processes are identified in source-controlled drawings, Purchaser drawings, or referenced specifications and apply to the Supplier and any Supplier sub-tiers. The list of Purchaser-designated Special Processes is available on the Blue Origin Supplier Terms and Conditions website.

**Deliverable Data Requirement:** Suppliers must include a record of special processor approval with each shipment's product conformance documentation. **Acceptable documentation includes one of the following as applicable: a copy of the NADCAP certificate, a Blue Origin approval memo, or a special process record form, such as the example included at the end of this clause.**

**Blue Origin Approvals:** For Special Processes that are not NADCAP accredited, contact your Procurement or Supplier Quality Representative.

**Note:** The following do not require Special Process approval by a NADCAP or Blue Origin-approved supplier:

- a) Unmodified Commercial off the Shelf (COTS) components.
- b) 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.
- c) Processing of metallic raw materials purchased to military, federal, or industry specifications (MIL, AMS, ASTM, etc.) from a mill. This exception does not include raw materials purchased to a Blue Origin material specification.
- d) Standard hardware purchased to military, federal, or industry specifications (MS, NAS, AN).

The Supplier must inform the Procurement Representative within three business days if their special process approval, or that of any sub-tier Supplier, is suspended or disapproved by their accreditation body. Additionally, the Supplier must notify the Procurement Representative of any products delivered during this suspension or disapproval period per Blue Origin Purchase Order Quality Requirements section F Disclosure of Nonconforming Product Notice of Escape (NOE).

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**Special Process Record Form**

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

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