

BLUE ORIGIN

Quality Clause QC-030* Source Inspection

CMCD-90908-H

2026-07-29

REVISION HISTORY

Rev.	Release Date	Description
NC	2023-02-06	Initial release.
A	2023-08-14	Added: Approved Delegated Supplier Quality Release employee (DSQRs) statement to Paragraph 3.
B	2024-02-07	Removed Source Inspection checklist as a deliverable item and removed the asterisk.
C	2024-05-30	Renamed clause from QC-030 to QC-030-T. Renamed to "Third-Party Source Inspection". Added clarification to clause for third-party being the type of source inspection. Removed language about DSQR program.
D	2024-09-18	Renamed clause from QC-030-T to QC-030. Renamed to "Source Inspection". Added VC, VC+UV, Quantified Particulate, or NVR to precision cleaning in-process inspection and final inspection requirement for precision cleaned items.
E	2025-04-12	Rewrote first paragraph to "If no specific in-process inspection points are noted, only the end item(s) will be inspected prior to final packaging and delivery unless the end item(s) are subject to precision cleaning." Removed "Note: Gross clean requirements do not require an in-process inspection."
F	2025-05-02	Added new supplier onboarding notification requirement. Clarified that remote inspections are only allowed with the approval of Supplier Quality.
G	2025-08-15	Removed "VC" from this sentence in paragraph 3: "This would include VC, VC+UV, Quantified Particulate, or NVR."
H	2026-07-29	Added asterisk back to title of the document and within body of the text and removed references to CMSP-02291 Cleaning and Passivation Processes.

QC-030* Source Inspection. Purchaser source inspection is required for PO line items where this clause has been applied. In-process inspection points can be noted on the drawing or required within an associated specification or SOW. If no specific in-process inspection points are noted, only the end item(s) will be inspected prior to final packaging and delivery unless the end item(s) are subject to precision cleaning.

Suppliers new to Blue Origin must contact Supplier Quality and Procurement to obtain source inspection onboarding instructions before scheduling inspections. Supplier must notify Purchaser (Third-party Source Inspection vendor) at least five (5) business days in advance of any proposed source inspection. Source inspection cannot be waived through verbal or email coordination and must be done through a Purchase Order update to remove the clause.

Components requiring precision cleaning and packaging per CMSP-02292 Cleanliness Verification and Packaging must have an in-process inspection requested and performed prior to cleaning that includes all requirements and documentation available up to that point of completion. This would include VC+UV, Quantified Particulate, or NVR. Supplier must notify Purchaser of the need for an inspection prior to cleaning.

With the approval of Supplier Quality, final inspection may be completed by Purchaser via a remote digital review of the remaining steps after cleaning, bagging, and sealing. Supplier must include a reference to processing per CMSP-02292 Cleanliness Verification and Packaging on the supplier's Certificate of Conformance.

Purchaser source inspection does not preclude subsequent inspection, nor does it relieve the Supplier of the responsibility to provide acceptable Product. Source inspections may include Purchaser personnel or contractors in addition to Purchaser customer representatives and/or regulatory authorities.