

BLUE ORIGIN

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

CMCD-90918-C

2026-03-03

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".
C	2025-03-03	Changed title to "Deliverable Data: Report of Specific, Critical, or Key Characteristics". Incorporated requirements from QC-026 Deliverable Data: Report of Specific Design Characteristics. Added clarification for reporting of lot-controlled and serialized parts.

QC-041 Deliverable Data: Report of Specific, Critical, or Key Characteristics. For engineering drawings and/or purchase order notes, including associated specifications, the supplier is required to inspect, record, and provide reports of defined specific, critical, or key characteristics.

For lot-controlled parts, one report for each characteristic may be reported as a range.

Serialized parts shall be accompanied by an individual report per serial number. AS9102 Form 3 or equivalent may be utilized.