

NCS Quality Notes (Q-Notes)

SCOPE

This document establishes the specific requirements that apply when one or more of the following Quality Notes (Q-Notes) are specified by code on a Nammo Composite Solutions (NCS) purchase order (PO). These requirements apply in addition to those set forth in any other contractual document. The provisions indicated herein are an integral part of the PO.

The PO may modify or override specific requirements of these Q-Notes in the form of a PO note. In the case of any disagreement between the PO and a Q-Note as written in this document, the PO shall take priority.

Conformance with these requirements does not reduce Supplier responsibility for furnishing materials and services that fully comply with requirements of all drawing(s) and specification(s), nor does it guarantee acceptance of materials or services by NCS. In the event that materials or services are found to be non-compliant and cannot be demonstrated by the Supplier to be in conformance with the PO requirements, NCS reserves the right to reject them.

List of NCS Q-Notes

Code	Title
NCS-01	Product Obsolescence Requirements
NCS-02	Report of Discrepancy/Change
NCS-03	<i>Obsolete – use NCS-33</i>
NCS-04	Certificate of Compliance/Conformance
NCS-05	Test Reports
NCS-06	Product Identification and Traceability
NCS-07	Right of Entry
NCS-08	Certified Supplier
NCS-09	Control of Quality
NCS-10	Identification of Shelf Life Material
NCS-11	<i>Obsolete – use NCS-05</i>
NCS-12	Preservation and Packaging
NCS-13	Record Retention
NCS-14	Approved Suppliers Only
NCS-15	Specifications and Other Requirements
NCS-16	Foreign Object Damage Control
NCS-17	SDS Requirement
NCS-18	Furnished Material
NCS-19	Material Certification
NCS-20	No Dimensional Inspection Required
NCS-21	Counterfeit Part Prevention
NCS-22	<i>Obsolete – use NCS-30 and/or -31</i>
NCS-23	Receiving Inspection Not Required
NCS-24	Seller’s Supplier Control
NCS-25	Preference for Domestic Specialty Metals
NCS-26	Government and/or Customer Surveillance -- Quality Assurance
NCS-27	Request for Deviations and Waivers
NCS-28	Configuration Certification
NCS-29	Engineering, Process and Tooling Change Management
NCS-30	Control of Key Processes
NCS-31	Control of Key Characteristics
NCS-32	Consent to Ship
NCS-33	First-Article Inspection
NCS-34	Supplier Changes Affecting Product
NCS-35	Source Inspection
NCS-36	Conforming Product
NCS-37	Tin Specification for Soldered/Plated Components

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Q-Notes

NCS-01	Product Obsolescence Requirements
As an approved NCS supplier, you are required to notify NCS if a part listed on this order or any of its material components, are planned for obsolescence by you or your suppliers. All efforts must be made to keep NCS informed of the future viability of the item(s) listed on this order.	

NCS-02	Report of Discrepancy/ Change
Discrepancy from drawings, specification, or procurement requirements must be submitted to NCS on the Supplier's Nonconforming Material Report Form (or method supplier utilizes to convey discrepant material) for consideration. The disposition must be approved by NCS Quality Organization, NCS customer or designee before shipment, unless otherwise directed by NCS.	

NCS-04	Certificate of Compliance/Conformance
Each shipment must be accompanied by one legible copy of a Certificate of Compliance/ Conformance (C of C). The purpose is to certify that the supplier's material, processes, and finished parts were controlled and tested in accordance with the applicable specifications.	
All material, components or other goods or services, as applicable, supplied to NCS must be traceable to the Original Equipment Manufacturer, as identified on the Purchase Order. The OEM certification must be maintained by the supplier and be made available upon request by NCS. The certification shall be signed by a corporate officer or other designated responsible individual.	
The following information is required in the conformance certification:	
<ul style="list-style-type: none"> • Purchase Order Number (NCS P.O. Number) • Purchase Part Number (as shown on the P.O.) • Drawing revision when included on P.O. • Manufacturer's Part number, if different from above • Manufacturer Name (not Distributor name) • Authorized Signature per the above 	

NCS-05	Test Reports
Results of any required testing must be provided with the shipped product in a report that contains:	
<ul style="list-style-type: none"> • A reference to the standard or specification governing the test process • A reference to the specification or document that defines the test requirements • All test requirements • All actual results or measurements • A statement of conformity to the listed requirements and specification • Signature and title of an authorized representative of the agency performing the test 	

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NCS-06	Product Identification and Traceability
<p>The supplier shall maintain positive identification of all product, components, sub-assemblies, and materials from receipt, through all processes of production, and delivery. Identification may be done as individual serialized items, or in lots/batches, as appropriate. The supplier shall establish and maintain a documented procedure for traceability of product.</p>	

NCS-07	Right of Entry
<p>NCS, its authorized representatives, regulatory agencies and customers reserve the right of access to the supplier's premise and all applicable records at any level of the supply chain involved in the contract. This may be done at any reasonable time and will be performed with the knowledge of the supplier.</p>	

NCS-08	Certified Supplier
<p>Items on this purchase order are subject to the requirements of the NCS Delegated Inspection Supplier Program (DISP) Supply Agreement. Appropriate shipping documents shall show evidence of the shipment being a DISP Shipment.</p> <p>As an approved DISP supplier for NCS, you are required to provide to NCS, First Article data for all first time deliveries of items produced to applicable drawings. This is also required for any item delivered for the first time against a new drawing, BOM revision, or any manufacturing change that has the potential of affecting fit, form, or function. This First Article data can consist of only the delta changes.</p> <p>NCS Receiving Inspection shall be the sole authority for final approval.</p>	

NCS-09	Control of Quality
<p>The supplier will maintain a Quality System that is certified to comply with the requirements of AS9100 or an equivalent as approved by NCS. Conformance to this standard does not relieve the supplier of the responsibility to furnish acceptable product, material, or services, or from the performance of any other requirements as prescribed per purchase order, drawing, or specification.</p>	

NCS-10	Identification of Shelf Life Material
<p>Supplier must identify each item, package, or container of shelf life material with its cure or manufacture date, expiration date, and any special storage and handling conditions in addition to the standard identification requirements. The supplier must certify that a minimum two thirds of the useable life remains.</p>	

NCS-12	Preservation and Packaging
<p>Unless otherwise specified by the item drawing specification or Purchase Order, Packaging must meet the following best commercial practices: The supplier is responsible for assuring that all items are delivered without damage or deterioration and are efficiently and economically packed for the method of transportation and type of handling involved as per ASTM-3951.</p> <p>Packaging shall be performed in a manner that protects parts from Foreign Object Debris (FOD) contamination.</p> <p>Each shipping container and intermediate package shall be identified with:</p> <ul style="list-style-type: none"> • Purchase Order number • Part number • Quantity • Electro Static Discharge (ESD) sensitive warning (when applicable) • Cautionary Handling Instructions (as applicable) 	

NCS-13	Record Retention
<p>Suppliers must retain all documentation/records related to the provision of products, materials, or services specified in the PO for a minimum of 7 years, unless otherwise stated in the PO, and must allow NCS, their customers, and regulatory authorities access to these records.</p>	

NCS-14	Approved Suppliers Only
<p>Suppliers must use NCS-approved suppliers for the services or products specified in this PO.</p>	

NCS-15	Specifications and Other Requirements
<p>Supplier shall comply with specifications stated on the face of the Purchase Order and with applicable engineering drawings, including; industry, association, society, regulatory and United States Government specifications, and standards. These documents shall be controlled, maintained, and issued as the latest version in effect at the time of the Purchase Order unless otherwise stated therein.</p>	

NCS-16	Foreign Object Damage Control
<p>Supplier shall establish and maintain a written procedure to prevent foreign objects and materials from being introduced into or damaging the final product.</p>	

NCS-17	SDS Requirement
<p>Supplier shall maintain an effective system for tracking Safety Data Sheets (SDS, or Material Safety Data Sheet, MSDS) for all products supplied to NCS. An appropriate SDS will be provided to NCS, prior to first delivery, for all products by 29 CFR 1910 to have a SDS. The supplier shall provide the SDS information unless a written waiver has been received from NCS.</p>	

NCS-18	Furnished Material
<p>Supplier shall certify that only NCS certified material was used in the fabrication of the product. The supplier's certification must list NCS job number as applicable to the order and delivery.</p>	

NCS-19	Material Certification
<p>Materials must be certified to the specification and requirements as listed on the purchase order, drawing, or other referenced document. Certifications must be made to the latest revision of the applicable specification unless other specified. The material must be traceable to the original manufacturer, with chain of custody established through all interim distributors and suppliers.</p>	

NCS-20	No Dimensional Inspection Required
<p>Visual inspection for quantity and damage.</p>	

NCS-21	Counterfeit Part Prevention
<p>All electrical components or mechanical fasteners (example: fasteners, nuts, nutplates, inserts, pins, bolts, washers, etc.) shall be from the Original Component Manufacturer (OCM)/Original Equipment Manufacturer (OEM), their franchised distributor or approved independent vendors with proven history. Parts shall not be used or reclaimed and misrepresented as new. Suppliers shall flow this requirement down to their suppliers to prevent inadvertent use of counterfeit parts and materials. Certification from the OCM/OEM shall be delivered with each lot/shipment.</p> <p>Supplier shall:</p> <ul style="list-style-type: none"> • Implement and enforce a written Counterfeit Parts Prevention and Control Plan designed to preclude, detect, and remove any counterfeit parts from all deliveries to NCS. • Review AS5553 and other published standard for counterfeit component/parts avoidance, detection, migration and disposition, as best practice review and confirm internal procedures are appropriate and effective 	

NCS-23	Receiving Inspection Not Required
<p>NCS Receiving: This product does not require inspection beyond verification of description and quantity against pack slip/invoice, a review of accompanying paperwork, and a check for damage.</p>	

NCS-24	Seller's Supplier Control
<p>All Seller procured supplies/services which become a part of the item(s) delivered in accordance with this Purchase Order shall conform to drawing(s) and specification(s) requirements. Seller's system shall assure: Purchase order flow-down of applicable quality and technical requirements, suppliers' capability to produce items and adequate methods of assuring compliance. Seller's suppliers shall be required to flow-down and verify requirements of supplies/services they subcontract.</p>	

NCS-25	Preference for Domestic Specialty Metals
<p>This Purchase Order incorporates NCS's General Terms and Conditions of Purchase, which impose requirements with which you shall comply when filling this Purchase Order. Also, this Purchase Order incorporates the following contract clauses (as applicable) which shall be flowed down to all of your vendors that supply any articles delivered under this purchase order that include specialty metals.</p> <p>All clauses prohibit NCS and all of its suppliers at every tier from incorporating specialty metals into military parts, components and/or end item deliverables unless the specialty metals have been smelted (the Deviation clause adds "or produced") in the United States, its outlying areas, or a qualifying country listed in DFARS 225.872-1.</p> <ul style="list-style-type: none"> • DFARS 252.225-7014 and Alternate 1 (applicable to prime contracts awarded before July 29, 2009) • DFARS 252.225-7014 (Deviation No. 2006-O004) and Alternate 1 (Deviation No. 2006-O0004) (applicable to Purchase Orders under prime contracts awarded after November 15, 2006 and before October 26, 2007) • DFARS 252.225-7014 (Deviation No. 2007-O011) and Alternate 1 (Deviation No.2007-O0011) (applicable to Purchase Orders under prime contracts awarded after October 25, 2007 and before January 29, 2008) • DFARS 252.225-7014 (Deviation No. 2008-O0002) and Alternate 1 (Deviation No. 2008-O0002) (applicable to Purchase Orders under prime contracts awarded after January 28, 2008 and before July 29, 2009) • DFARS 252.225-7008 and DFARS 252.225-7009, Restriction on Acquisition of Certain Articles Containing Specialty Metals (excluding Paragraph (d) which is deleted from this clause)(applicable to Purchase Orders under prime contracts awarded after July 28, 2009) • DFARS 252.225-7010, Commercial Derivative Military Article—Specialty Metals Compliance Certificate (applicable to Purchase Orders under prime contracts awarded after July 28, 2009) <p>Exemptions to the requirements of the above clauses may exist, as outlined in the clauses themselves or by operation of applicable Department of Defense (DoD) Domestic Non-Availability Determinations (DNADs) posted on the DoD public web site. If you believe an exemption(s) applies, please provide the specifics to NCS with the appropriate documents and information sufficient to demonstrate your entitlement thereto.</p>	

NCS-26	Government and/or Customer Surveillance -- Quality Assurance
<p>During performance of Purchase Order requirements, your Quality Program/Inspection System and Manufacturing Processes are subject to review, analysis and verification by authorized Government personnel or other NCS Customers when approved by NCS.</p> <p>Government mandatory product inspections, process buyoffs, release of product prior to shipment or final inspections are not required, but may be imposed temporarily, when deemed necessary by the Government Representative or when directed by the delegating authority.</p> <p>Immediately upon receipt of this Purchase Order, contact the Government Representative who normally services your plant. Government surveillance does not constitute product acceptance or certification of systems or processes by either Buyer or Government, and does not relieve the Seller of any of the requirements of the Purchase Order.</p>	

NCS-27	Request for Deviations and Waivers
<p>The supplier may submit requests for a deviation from or waiver of purchase order requirements. Requests should be made in writing, and approvals will be provided in a formal document such as an approved MRB disposition or an amendment to a purchase order. An email or verbal agreement does not constitute formal approval. Approval must be obtained prior to shipping any affected products.</p> <p>Deviation - The supplier may request disposition of an item which, through error during manufacture, does not conform to the engineering drawings and specifications for the items procured by this Purchase Order. The item should be processed through the supplier's documented MRB system, and a root cause/corrective action investigation may be required at NCS' request.</p> <p>Waiver - Prior to manufacture of an item, if the Seller considers it necessary to depart temporarily from the mandatory requirements of the engineering drawings and specifications for the items procured by this Purchase Order, the Seller may request that a waiver be authorized. As an example, a waiver relating to an alternative material or process may be requested when it is claimed that the delivery schedule cannot be met unless the waiver is granted.</p>	

NCS-28	Configuration Certification
<p>The Supplier shall provide as-built configuration data with each shipment. Electronic submission is the preferred method.</p> <p>Configuration certification may include as applicable:</p> <ul style="list-style-type: none"> • Reporting serial numbers only • Reporting serial numbers and lot numbers / date codes or manufacture date • Reporting sub-assembly data • Reporting single part numbers or multiple part numbers that may include subassemblies and require LOT/Manufacturing Date data 	

NCS-29	Engineering, Process and Tooling Change Management
<p>The configuration of a final product is established by the Qualification and/or First Article Inspection process, and is considered locked down upon completion of those processes. Configuration of a product consists of the processes, materials, tooling, and equipment used to produce, test, and inspect the product. Items produced to an established configuration must be traceable to that configuration.</p> <p>The supplier shall establish and maintain a written procedure to closely control all aspects of the configuration of the product, as well as methods for tracing configuration of product, and for requesting changes to the configuration.</p> <p>Changes to the configuration may not be made without prior, written approval from NCS. Requirements for the documentation and implementation of a change will be determined by NCS, and may include engineering review, delta FAI, and/or re-qualification.</p>	

NCS-30	Control of Key Processes
<p>This product has Key Characteristics (KCs) defined that require specific planning, monitoring, and reporting to ensure the quality of the final product.</p> <ul style="list-style-type: none"> • The Technical Data Package may contain a specific listing of KCs. Additionally, all characteristics noted as Major or Critical items are considered to be KCs. • Key Process Characteristics (KPCs) <ul style="list-style-type: none"> ○ The supplier shall determine what processes or steps within their processes (Key Processes, or KPs) control or affect the identified KCs. ○ The supplier shall develop a Process Control Plan (PCP) that: <ul style="list-style-type: none"> ▪ Defines Key Process Characteristics (KPCs) - measurable properties of a KP that can be used to track the performance of the process, and ▪ Defines methods for monitoring each KPC, including Statistical Process Control (SPC) limits or other techniques. ○ The PCP must be reviewed and approved by NCS. ○ If any KPs are performed by a sub-tier supplier, the supplier must coordinate the PCP with the sub-tier supplied to ensure KPCs are monitored and reported properly. ○ Reporting of KPCs is not normally required, but records must be maintained and made available upon request. 	

NCS-31	Control of Key Characteristics
<p>All quantitative (variable, or measurable) KCs shall be measured 100% on a minimum of thirty (30) consecutive pieces to establish initial production capability.</p> <ul style="list-style-type: none"> • By default, the results of this study must show a normal distribution and a minimum CPk of 1.33 to call the characteristic under control. • If these requirements cannot be met, process improvements should be considered and implemented to improve capability. • If these requirements cannot be met after reasonable process improvements, the supplier may request to move forward with a lower capability. <ul style="list-style-type: none"> ○ Implementation of safeguard measures, such as guard-banding of tolerances or functional fit tests, should be considered to reduce the risk of escapements. <p>All qualitative (pass/fail) KCs shall be evaluated 100% on a minimum of fifty (50) consecutive pieces.</p> <ul style="list-style-type: none"> • If no failures are observed in this quantity, the characteristic may be considered under control. • Any failures require the implementation of process improvements or safeguarding measures. <p>Based on the results of the KC studies, the supplier shall develop a Quality Control Plan (QCP).</p> <ul style="list-style-type: none"> • The QCP shall list all KCs, the proposed sample plan for each KC, any safeguard measures implemented, and any other notes that affect the evaluation of the product's KCs. • The QCP must be reviewed and approved by NCS. <p>KC reports must be submitted and approved prior to shipment of all product.</p> <ul style="list-style-type: none"> • The report must use the template provided with the TDP. <ul style="list-style-type: none"> ○ If no template was provided, the supplier may use a simple Excel or CSV file. • The report file name should follow the guidance in the template, or contain the PO number, part number as listed on the PO, and a reference to the certificate of conformance or pack slip number for the product. • The report should be submitted electronically to the NCS Purchasing contact listed on the PO to obtain approval for shipment, and a hard copy should be sent with the product. 	

NCS-32	Consent to Ship
<p>Hardware shall not be shipped until the supplier has submitted a soft copy of all applicable data to the procuring agency.</p> <p>Applicable data may include but is not limited to:</p> <ul style="list-style-type: none"> • Certificate of Conformance • Material Certificates • Inspection Reports • FAI • KPC's • LOT Configuration <p>Approval shall be given via e-mail from a Nammo Composite Solutions Quality representative. A hard copy of submitted data shall be shipped with the hardware.</p>	

NCS-33	First Article Inspection
<p>First Article Inspection (FAI) per AS9102 rev B is required. Submission of the proposed FAI Plan (FAIP), and of the completed FAI Report (FAIR), may be done electronically by email to the NCS Purchasing contact listed on the purchase order.</p> <p>Approval of the FAIP by way of a copy of the plan document signed by an NCS Quality representative is required prior to start of production, unless directed otherwise contractually.</p> <p>Approval of the FAIR by way of a copy of form 1 signed by an NCS Quality representative is required prior to shipment, unless directed otherwise contractually.</p> <p>The Supplier is not authorized to produce additional product beyond the first article piece or lot prior to approval of the FAIR, unless directed otherwise contractually.</p>	

NCS-34	Supplier Changes Affecting Product
<p>The supplier shall not make any facility location change or change of sub-tier suppliers (supply chain) that affect the items defined in this contract without prior and written consent of Nammo Composite Solutions.</p>	

NCS-35	Source Inspection
<p>This product is subject to source inspection by NCS Quality Assurance (or a delegated representative). The supplier shall be contacted by the NCS to make arrangements for the inspection. The supplier shall not ship any product prior to this inspection and approval by the Quality Assurance Authority.</p>	

NCS-36	Conforming Product
<p>Supplier is responsible for verification of dimensional requirements and to verify process will continue to yield conforming hardware. 100% dimensional inspection data, verification of drawing notes and any functional test data of first production hardware is to be submitted to the procuring activity before delivery of hardware. Providing initial inspection data does not absolve the supplier of guaranteeing hardware is conforming.</p>	

NCS-37	Tin Specification for Soldered/Plated Components
<p>Electronic, electrical, electromechanical, and mechanical piece parts and assemblies, including the internal fabrication of hardware, delivered to NCS under the provisions of this Purchase Order shall not have pure tin finishes. Additionally, any tin-lead (SnPb) plating or solder process/processing shall result in a finish of no less than 3% lead composition.</p> <p>Seller shall provide a Certificate of Conformance (C of C) with each shipment. The C of C shall mean that the Seller or Seller's agent has verified that delivered product meets the above listed composition requirements, or the material meets at least one of the following provisions:</p> <ol style="list-style-type: none"> a. Seller or Seller's agent has contacted the Original Equipment Manufacturer (OEM) and verified that the specific Mfr / Lot Date Code of delivered product meets the specified minimum lead (Pb) requirement if Tin (Sn) is present in the product. b. Seller or Seller's Subcontractor has verified by actual sample testing (X-ray Fluorescence testing is preferred) or other industry acceptable method that a minimum of 3% lead (Pb) is present in any process that uses tin (Sn). 	

Usage Notes

Code	Title	Usage
NCS-01	Product Obsolescence Requirements	Should be used for all Class 1 materials.
NCS-02	Report of Discrepancy/ Change	Should be used for all Class 1 materials.
NCS-04	Certificate of Compliance/Conformance	Use if the supplier manufactures or processes Class 1 materials, Class 2 materials ordered per a drawing, specification, or standard, or tooling.
NCS-05	Test Reports	Use if any form of testing (chemical, physical, functional, etc.) is required.
NCS-06	Product Identification and Traceability	Use if the supplier resells, manufactures, or processes Class 1 Materials.
NCS-07	Right of Entry	Should be used for all manufactured Class 1 materials.
NCS-08	Certified Supplier	Use if the supplier is manufacturing or processing Class 1 materials and end customer requires DISP.
NCS-09	Control of Quality	Use if the supplier manufactures or processes Class 1 materials, Class 2 materials ordered per a drawing, specification, or standard, or tooling.
NCS-10	Identification of Shelf Life Material	Use if the ordered material has an expiration date, shelf life, or "out time" limit.
NCS-12	Preservation and Packaging	Use if the supplier will be shipping Class 1 or 2 materials, or tooling.
NCS-13	Record Retention	Use if the supplier manufactures or processes Class 1 materials, Class 2 materials ordered per a drawing, specification, or standard, or tooling. If the customer specifies a retention period other than 7 years, note this directly in PO.
NCS-14	Approved Suppliers Only	Use if the supplier manufactures or processes Class 1 materials, Class 2 materials ordered per a drawing, specification, or standard, or tooling.
NCS-15	Specifications and Other Requirements	Use when the supplier provides goods or services per a referenced drawing, specification, standard, or other document.
NCS-16	Foreign Object Damage Control	Use if the supplier is manufacturing or processing Class 1 materials.
NCS-17	SDS Requirement	Use when the supplier will provide materials that have an existing SDS.
NCS-18	Furnished Material	Use when NCS directly or indirectly provides materials to be processed or incorporated into a Class 1 product.
NCS-19	Material Certification	Use when the supplier will be procuring material for incorporation into a Class 1 product.
NCS-20	No Dimensional Inspection Required	Use when the supplier will provide Commercial Off-the-Shelf (COTS) items, or if dimensions of Class 1 products or tooling will be verified prior to shipment.
NCS-21	Counterfeit Part Prevention	Use if the supplier is manufacturing or processing Class 1 materials.
NCS-23	Receiving Inspection Not Required	Use for products with no quality requirements, such as office supplies.
NCS-24	Seller's Supplier Control	Use if the supplier is manufacturing or processing Class 1 materials.

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NCS-25	Preference for Domestic Specialty Metals	Use if the supplier is manufacturing or processing Class 1 materials.
NCS-26	Government and/or Customer Surveillance -- Quality Assurance	Use if the supplier is manufacturing or processing Class 1 materials.
NCS-27	Request for Deviations and Waivers	Use if the supplier is manufacturing or processing Class 1 materials.
NCS-28	Configuration Certification	Use if the supplier is manufacturing or processing Class 1 materials and the end customer requires configuration certification.
NCS-29	Engineering, Process and Tooling Change Management	Use if the supplier is manufacturing or processing Class 1 materials.
NCS-30	Control of Key Processes	Use if the supplier is manufacturing or processing Class 1 materials and the end customer requires process control.
NCS-31	Control of Key Characteristics	Use if the supplier is manufacturing or processing Class 1 materials and the end customer requires KC control.
NCS-32	Consent to Ship	Use if the program wants a specific approval gate for each shipment against the PO. Note that some Q-notes require a gate at certain events, such as FAI, but don't necessarily require a gate for all shipments.
NCS-33	First-Article Inspection	Use if the supplier is manufacturing or processing Class 1 materials and the end customer requires FAI per AS9102 rev B.
NCS-34	Supplier Changes Affecting Product	Use if the supplier is manufacturing or processing Class 1 materials.
NCS-35	Source Inspection	Use if the supplier is manufacturing or processing Class 1 materials and the end customer or program requires source inspection prior to shipment.
NCS-36	Conforming Product	Use if the supplier manufactures or processes Class 1 materials, Class 2 materials ordered per a drawing, specification, or standard, or tooling.
NCS-37	Tin Specification for Soldered/Plated Components	Use if the supplier is manufacturing or processing Class 1 materials.

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Revision History

Prior revision history is available in the company PDM

Rev	Change	Reason for Change	Author	Date
I	Reformatted entire document Updated Scope statement Obsoleted notes NCS-03, -11, and -22 Updates to notes NCS-05, -06, -09, -14, -15, -16, -17, -19, -23, -27, -29, -30, -31, -33, and -35 Minor corrections throughout Added Note List and Note Usage section	Match current document standards, improve readability Clarify intent Similar notes exist with no meaningful differences Improve clarity and readability of notes Correcting typos Improve utility of document	G. Steele	12/20/2021

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