

## **PURCHASE ORDER ATTACHMENT TQA-478M-03**

### **STATISTICAL PROCESS CONTROL**

The supplier must develop, document and implement a process control and improvement plan for all material supplied on this purchase order. Applicable processes must be evaluated using statistical process control techniques (capability studies) in order to ensure that problems are detected early and that the quality and reliability of physical and functional attributes at all levels of assembly are maintained. The process control and improvement plan must include justification when capability studies indicate that the application of statistical techniques would be a non-value added task.

Raytheon shall conduct reviews at the supplier's facility to verify the demonstration of effective implementation of the supplier's process control and improvement plan. At the supplier's request, Raytheon will provide assistance to bring the supplier into minimum compliance.