

PURCHASE ORDER ATTACHMENT **TQA-8C-04**

INSPECTION AND/OR TEST DATA DOCUMENTATION REQUIREMENTS FOR SELLER RETAINED DATA FOR 5 YEARS

1. The Supplier shall retain objective written evidence of hardware conformance to Purchase Order requirements for each shipment.
Note: All evidence is subject to review and/or audit by Raytheon at Seller's facility or at Raytheon Tucson.
 - A. The following shall be retained for the period stated below if it is generated during the build of the part(s):
 1. Any special selection test records,
 2. Conditioning (burn-in) test records,
 3. Lot acceptance test (LAT) records
 4. Sampling test records or any other test records used to determine item conformance
 5. Reports/certifications of chemical and/or physical analysis/test records that assure conformance to applicable specifications
Note: When required by the applicable specifications, reports/certifications are to reflect actual test values. Reports/certifications of chemical and physical analyses/tests are to be fully traceable to the specifications, part numbers, the Raytheon Purchase Order and the specific shipment.
 - B. If a TQA requiring any of the following is attached to the Purchase Order, the data collected from the activity shall also be retained:
 1. First Article Inspections/Tests (FAITs)
 2. Nondestructive tests
 3. SPC data (if applicable)
 4. Any data collected for a HAR (if TQA-HAR-xx is called out on the Purchase Order)
 - C. If the Seller is a jobber or distributor of the item(s) in this Purchase Order, the Seller shall require the same documentation from the original manufacturer of the item(s). Additionally, Seller shall secure from that manufacturer a right for Buyer to acquire or inspect (at Buyer's option) all pertinent data in that manufacturer's possession showing the items compliance to specifications.
 - D. The Seller may obtain attributes data or variables data at Seller's discretion unless the variables data is specifically requested by the Buyer. The Seller's format is acceptable. As a minimum, attributes data shall include the parameter inspected, the tolerance, and a summary of the inspection test results. The variables data shall include the parameter inspected, the tolerance, and the measurement obtained for each item inspected.
 - E. Data sheets/test reports shall bear evidence of acceptance by Seller's signature (or stamp) and date signed.
2. The requested data is to be retained by the Seller for a period of **five (5) years** after the date of the completion of this Purchase Order, unless otherwise specified in this Purchase Order.
3. The requested data shall be made available for review by the Raytheon Field Engineer (FE) or designate when requested.
4. The retention of inspection/test data, as provided herein, shall not modify or limit any representations, warranties, or commitments made elsewhere herein, or in any way affect the obligation of the Seller to perform strictly in accordance with the provisions of the Purchase Order.
5. At the end of the retention period, please contact the Raytheon Buyer before destroying/purging/disposing of anything required to be retained by this TQA.