



Document Number: G6013.00.29

Revision: AW

Date of Revision: 10/28/23

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Subject:

## **General Requirements for Suppliers**

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### PURPOSE

This document provides general quality requirements and instructions for suppliers. It may be made a part of a procurement activity, either directly or by reference.

### IMPORTANT

**THIS DOCUMENT DESCRIBES QUALITY REQUIREMENTS, WHICH MAY BE IMPOSED ON A PURCHASE ORDER WITH YOUR COMPANY. THESE REQUIREMENTS STAND ALONE AND MAY NOT BE DESCRIBED IN ANY OTHER DOCUMENT. THEREFORE, IT IS IMPORTANT THAT THIS DOCUMENT BE THOROUGHLY REVIEWED BY THE COGNIZANT PERSONNEL WITHIN YOUR COMPANY TO ASSURE THAT THESE REQUIREMENTS ARE UNDERSTOOD AND ADDRESSED.**

**NONCOMPLIANCE TO THESE REQUIREMENTS MAY BE SUBJECT TO REJECTION OF MATERIAL UPON RECEIPT AND MAY REQUIRE ROOT CAUSE AND CORRECTIVE ACTION FROM THE SUPPLIER BEFORE RESOLUTION CAN BE REACHED.**

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Complete and accurate records of part/material certs traceable to the Original Component Manufacturer (OCM)/Original Equipment Manufacturer (OEM), repair reports, inspections, processes, and tests performed on products destined for L3HARRIS Greenville/Waco/C3ISR shall be maintained complete and accurate for a minimum of 6 years. These records shall be available for review by L3HARRIS Greenville/Waco/C3ISR and copies shall be furnished upon request.

### RIGHT OF ENTRY:

It may be necessary for L3HARRIS Greenville/Waco/C3ISR personnel and customers or their representatives to visit supplier facilities and/or their sub-tier suppliers for the purpose of verifying contract compliance and product conformance/conformity. Arrangements for such visits will be coordinated through the cognizant buyer.

### SOURCE INSPECTION:

When source inspection by L3HARRIS Greenville/Waco/C3ISR is required, the supplier is responsible for inspecting and presenting a fully conforming product to the L3HARRIS Greenville/Waco/C3ISR Quality representative. The supplier shall provide adequate work area, a current copy of the purchase order, packing slips, all applicable drawings and specifications, required certifications/test reports, and all necessary inspection equipment that the L3HARRIS Greenville/Waco/C3ISR Quality representative may require.

### SPECIALITY METALS:

The supplier shall comply with Specialty Metals requirements.





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### LEVEL 0 QUALITY SYSTEMS REQUIREMENTS

Sales Office Only

### LEVEL I QUALITY SYSTEM REQUIREMENTS

**QUALITY SYSTEM:**

You are required to comply with the General Requirements of this document and maintain an ISO 9001 Certification for Quality Assurance in Design, Development, Production, Installation and Servicing. Compliance is subject to audit by L3HARRIS Greenville/Waco/C3ISR.

### LEVEL II QUALITY SYSTEM REQUIREMENTS

**QUALITY SYSTEM:**

You are required to comply with the General Requirements of this document and maintain an ISO 9001 Certification for Quality Assurance in Production, Installation and Servicing. Compliance is subject to audit by L3HARRIS Greenville/Waco/C3ISR.

### LEVEL III QUALITY SYSTEM REQUIREMENTS

**QUALITY SYSTEM:**

You are required to comply with the General Requirements of this document and maintain an ISO 9001 Certification for Quality Assurance in Final Inspection and Test. Compliance is subject to audit by L3HARRIS Greenville/Waco/C3ISR.

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**L3HARRIS PROPRIETARY  
DOCUMENTS ARE UNCONTROLLED WHEN PRINTED**

L3HARRIS employees shall maintain the confidentiality of information entrusted to them by the Company and any other confidential information about the Company except when disclosure is authorized or legally mandated. Recipients of L3HARRIS information shall protect L3HARRIS documents with great care and diligence. All transmission of confidential or proprietary information shall be in accordance with applicable company policy.

[8-10073-1](#) (July 2019) (Ref. [PRM9018.01](#))

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### European Aviation Safety Agency (EASA):

You are required to maintain an approved Inspection System in accordance with EASA/JAA (Joint Aviation Authorities) or Canadian DOT and hold a rating applicable to the item called out on the purchase order.

## LEVEL IX QUALITY SYSTEM REQUIREMENTS

### QUALITY SYSTEM:

You are required to maintain a Quality System that addresses all the general requirements of this document and elements equivalent of Level I. Compliance is subject to audit by L3HARRIS Greenville/Waco/C3ISR.

## LEVEL X QUALITY SYSTEM REQUIREMENTS

### QUALITY SYSTEM:

You are required to maintain a Quality System that addresses all the general requirements of this document and

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<u>Material Type</u>	<u>Qty</u>	<u>size</u>
Wire/Cable	3ea	
Heat Shrink Tubing	3ea	





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