

CENTURY FASTENERS CORP. QUALITY TERMS AND CONDITIONS

CLAUSE NUMBER: 01000-SQ-NG T&C-121

rev.000

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Process Control Detail (PCD)

A Process Control Detail (PCD) List is the formal listing and high level view of the process steps needed to produce a product in accordance with a United States Government or other customer order. Review and approval of this documentation is required prior to manufacturing. The purpose of a PCD List is to ensure that once a process is developed and committed for use, with respect to significant characteristics associated with the product, no changes are allowed without NGIS review and approval. A PCD List is a contract driven requirement and all PCD submittals shall be written to meet the customer's expectations in accordance with the contract requirements. These contract requirements are usually based on the classification of characteristics such as Criticals, Majors, Minors or other Key or Special characteristics as defined by the contract. NGIS/Government reserves the right to disapprove at any time during the performance of this contract, use of any PCD items not meeting the requirements of the approved design, specification, or procedure documentation. The first article shall be representative of items to be manufactured using the same processes and procedures and at the same facility as contract production. PCD list applies to this statement. The Subcontractor must ensure that all PCD items are approved by NGIS/Government and available for use prior to manufacturing production hardware. The Subcontractor shall complete Form OP-598 for all Critical, Major, Minor or other Key or Special characteristics. Completed OP-598 Form shall be formally submitted to NGIS. A copy of this form is available at <http://www.atk.com/suppliers/?supplier-type=current> under Rocket Center, WV.