

## Supplier Assessment

### 1. SCOPE

1.1 The purpose of this Supplier NGC Assessment Quality Assurance Provision (QAP) is to identify and mitigate risks at the NGC Supplier prior to the start of manufacturing as well as during processing the order.

### 2. REQUIREMENTS

2.1 The supplier shall provide access to their facility for a Post Award Review (PAR) assessment for the material specified in this Purchase Order.

2.2 The PAR shall be held prior to the supplier starting fabrication/assembly of deliverable hardware. Work instructions, test procedures, tooling, fixtures, materials, drawings, and schedule shall be made available for review at the time of the PAR.

2.3 The deliverable output of PAR is a Supplier generated Supplier Requirements Compliance Matrix (SRCM) (supplier format acceptable). The SRCM is intended to provide objective evidence that the supplier will comply with all purchase order requirements, including but not limited to: Technical Data Package requirements, Quality Assurance Provisions, delivery and schedule expectations, and terms and conditions.

2.4 The supplier shall provide access to their facility for additional NGC assessments as determined by NGC. These assessments may include Product Process Verification (PPV) or other audits of the supplier's compliance to requirements.

### 3. VERIFICATION DATA SUBMISSION

3.1 The deliverable output of PAR is a Supplier generated Supplier Requirements Compliance Matrix (SRCM) (supplier format acceptable).

### 4. NOTES

4.1 The PAR is performed to determine the Supplier's compliance to contractual requirements within the Supplier's factory or processes, and to verify requirements are properly translated into the supplier's facility. Requirements verification may include, but is not limited to: Technical Data Package (TDP) requirements, Key Product Characteristics, quality requirements, delivery requirements, schedule expectations, and terms and conditions.

4.2 Delta PARs may be used to review revisions to purchase orders or subcontracts.

4.3 A Product and Process Verification (PPV) is performed to verify the status, health, and discipline of key processes.

4.4 With prior NGC approval, the teams conducting any of the assessments may include government or other customer representatives.