

1.0 PURPOSE

To define special requirements for Printed Wiring Boards (PWBs) Manufacturers to follow for products manufactured for L3Harris Telemetry and RF Products (L3Harris TR&F) when these requirements are not covered by the purchase order or supporting documentation.

2.0 DEFINITIONS

Suspect lot: A manufacturing lot which may contain as yet undetected failures. Lots are considered s

7.0 PROCESS REQUIREMENTS

7.1 Supplier to

10.0 **Foreign Object Control**

10.1 Supplier shall maintain a foreign object (FO) control program with a documented and current plan assuring work is accomplished in a manner preventing foreign objects or materials from entering and remaining in deliverable items. The supplier shall identify a FO control person responsible for implementing the FO control program. Supplier shall provide FO control program training to employees performing operations on L3Harris TR&F FOD sensitive products. Maintenance of the

OCM – Original component manufacturer

OEM – Original equipment manufacturer

Franchise Distributor – - A distributor with whom the OCM has a contractual agreement to buy, stock, re-package, sell and distribute its product lines. Franchised distributors normally offer the product for sale with full manufacturer's warranty. Franchising contracts may include clauses that provide for the OCM's marketing and technical support, failure analysis and corrective action, and exclusivity of inventory.

Independent Distributor (Broker) – A distributor that purchases parts with the intention to resell them. Independent Distributors may be franchised for selected, but not all, product lines. For purposes of counterfeit risk mitigation, a distributor is considered independent when not franchised for the item to be procured.

13.0 TRACEABILITY

13.1 Traceability is required for all materials used in the production of product for L3Harris TR&F. Seller shall maintain a traceability system on all materials and consumables used in the manufacture ring from Seller