



1100 Murphy Drive, Maumelle, AR 72113 • (501) 851-4000 • Fax: (501) 851-5476

ATTACHMENT B-11

Supplier Product Assurance Requirement

Class (L) Items

Lot Identification Numbers shall be used for the identification of all parts given a design produced as a group from a single lot of raw materials and processes through chemical, metallurgical, and assembly operations. Traceability is to be provided back to the raw material state through fabrication, manufacturing, storage and handling.

Traceability records shall be required and maintained for a period of 15 years unless otherwise specified on the purchase order. Traceability records shall include, but not be limited to, the following:

1. Material Acceptance Data
2. Lot Chemical and or Metallurgical Processes
3. Dimensional, Visual, Functional, and other pertinent inspection data including inspector identification
4. Test Records

The lot identification number shall appear on the packing list and/or exterior product package.

The lot number shall appear on the part only if the specification drawing so specifies. Application of the numbers shall be per the specification drawing.