

Raytheon Canada Ltd. Supplier Manual Revision C

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Previous Revisions to This Supplier Manual

Rev	Page or Appendix	Description of Change	Date of Change	Approved by
A	n/a	This was the first issue therefore there were no changes	n/a	n/a
B	5.22	Add Control of Documents Section	7/25/03	B. Reibling
C	All	Updated in most sections to reflect requirements update	3/30/07	B. Reibling

1. About this Manual

This manual was developed by Raytheon Canada Ltd. (RCL) to provide information for current and potential suppliers of production materials.

Our suppliers are important contributors to our product quality and our philosophy is to seek out and develop suppliers who share our ambition to produce the best quality product.

Please read this manual very carefully. It is important that you understand all of RCL's relevant policies and procedures.

Every page in this manual is controlled by a revision date. Suppliers who elect to print the manual should ensure that their printed copies are kept up to date.

The contents of this manual are confidential and should be considered the property of Raytheon Canada Ltd. Forms may be copied for submission to RCL, but no other copies may be made without the written consent of RCL's Product Assurance Manager.

Suggestions for improvements to this manual should be submitted to the RCL Supply Chain Management Manager (SCM Manager) who in turn will submit them to RCL's Product Assurance Manager.

2. Company Information:

Established in 1956, Raytheon Canada Ltd. is an ISO 9001/TickIT registered centre of excellence in the fields of solid-state Air Traffic Control (ATC) primary surveillance radar and High Frequency Surface Wave Radar (HFSWR) technology. The company holds a world leadership position in these technologies, developing and manufacturing systems in a 126,000-sq. ft. facility on a 25-acre site in Waterloo, Ontario, Canada. Raytheon Canada employs approximately 340 people.

Raytheon Canada has been a major supplier of air traffic control equipment for over 50 years and has produced an extensive range of radar, signal processing, and data management systems for civil and military applications.

3. Product Description:

We encourage you to visit our web site at www.raytheon.ca , to download product data sheets and to share this information with your employees.

4. Raytheon Six Sigma

Raytheon Six Sigma is a knowledge-based process that Raytheon has been using to transform its culture in order to maximize customer value and grow its business.

The Principles of Raytheon Six Sigma are as follows:

- Specify value in the eyes of the Customer.
- Identify value stream and eliminate waste/variation.
- Make value flow at pull of the customer.
- Involve, align and empower employees
- Continuously improve knowledge in pursuit of perfection

Leadership Statements regarding Six Sigma

Raytheon Six Sigma . . . is a whole new way to think about work . . . it's going to touch everything that we do.

*Dan Burnham
Chairman and CEO*

"Raytheon is committed to bringing R6 σ to the full range of our Value Stream - our suppliers are key to the success of both Raytheon and Raytheon's Customer. Raytheon Six Sigma is the process we use to create value for our customers. We are committed to applying R6 σ across our entire value stream, which means involving all of our keys suppliers in this invaluable methodology."

*Don Ronchi
VP Supply Chain Management, R6 σ
and Chief Learning Officer*

5. Dealing with RCL

5.1 Correspondence

All communications and correspondence that can obligate RCL or change terms and conditions on a subcontract or purchase order, shall be conducted or coordinated only through the Supply Chain organization.

The following table outlines required communication channels:

Issue	Department
Clarification of Specification	SCM
Contractual	SCM
Customs and Traffic	SCM
Invoicing	Accounts Payable
Quality	Supplier Quality Assurance
Six Sigma	Six Sigma

5.2 RCL's Supplier Assessment Process

If you are planning to supply RCL with product for the first time, or planning to supply a new type of product, you will be asked to participate in our assessment process. You will obtain the relevant Supplier Assessment form through SCM.

5.3 Q Notes

Once you receive a purchase order, review it very carefully. Most purchase orders will reference "Q Notes". These codes outline quality assurance requirements that are unique to each part supplied (e.g., certificate of analysis, certificate of compliance, inspection reports, government source inspection, etc.) If you are unclear about the meaning of the Q Notes, please refer to <http://homenet.ray.com/scm/quality/index.cfm> or ask for clarification from Supplier Quality Assurance.

5.4 Purchase Order Change Notices

Per purchase order terms and conditions, RCL reserves the right to "make changes to drawings, designs or specifications, method of shipment or packaging, place of inspection, delivery or acceptance, and in the amount of any property or services furnished by (RCL). If any such changes cause increases or decreases in the price of this order or in the time required for its performance, the Seller shall promptly notify (RCL) thereof and assert its claim for adjustment within twenty (20) days after the change is ordered, and an equitable adjustment shall be made".

When such changes are to be made, RCL will issue a Purchase Order Change Notice (POCN). The supplier shall review the POCN per the requirements of section 7.2.2 of ISO 9001 and ensure its timely implementation.

5.5 Engineering Change Orders (ECO's)

Sometimes, engineering changes cannot be incorporated into engineering drawings in a timely manner. Never the less, it is important that the manufactured product incorporate the latest requirements. Hence, RCL

drawings will sometimes be accompanied by Engineering Change Orders (ECO's) that specify the latest requirements on an unfinished drawing or specification. When this happens, the drawing or specification will be stamped with a red stamp that reads "The following ECO's and Deviation/Waivers need to be attached _____". If you have not received the referenced ECO's, the ECO instructions are not clear, or the revision on the purchase order does not match the revision on the documents provided, please contact RCL Supply Chain Management.

When multiple ECO's apply, it is imperative that you carefully study each of them. Start with the lowest revision letter and progress alphabetically to the highest revision letter. In doing so, you might find that a later ECO negates or clarifies changes made on a previous ECO.

Drawings and specifications in an ECO package that are marked "FROM" show the obsolete configuration and should be used for reference only. Drawings and specifications that are marked "TO" will have the relevant ECO changes highlighted.

Circuit Card Assemblies will usually have two revisions indicated as follows: A/B. The first letter ("A", in this case) is the revision level of the parts list. The second letter ("B", in this case) is the revision level of the assembly drawing.

Cable and Harness Assemblies will often have three revision indicated as follows: A/B/C.

The first letter ("A", in this case) is the revision level of the parts list. The second letter ("B", in this case) is the revision level of the wire list. The third letter ("C", in this case) is the revision level of the assembly drawing.

RCL's ECO procedure is available upon request.

5.6 Part Marking

Most of Raytheon's parts must be permanently identified. Raytheon's part identification procedure is somewhat complex and is the source of most rejections for first-time suppliers. Appendix E provides guidelines for part marking. If these guidelines are not clear, please contact Raytheon Supply Chain Management.

5.7 Investigation Requests (IR)

RCL realizes that many of its components may not be designed for cost effective manufacturability. If you feel that changing the design of an RCL product will allow it to be manufactured at a lower cost, please submit an Investigation Request to RCL Supply Chain Management (completing sections 1 to 6).

Suppliers who are able to help RCL reduce costs will receive higher supplier ratings per section 5.15.

5.8 Deviations/Waiver Requests

Per Raytheon's Policy and Procedure number 5.010 any waiver or change from the requirements of a purchase order shall not be valid and binding upon Raytheon unless in writing and signed by an authorized Raytheon representative".

If you discover a quality problem with your parts and the problem cannot be corrected in time to meet delivery requirements, you may elect to raise a Deviation/Waiver Request. If the request is approved, a signed copy will be returned to the Supplier. The Supplier should then attach a copy of the deviation request to the relevant shipment. This will ensure that RCL Receiving does not reject the product and that the Supplier's quality rating is not affected.

5.9 Packaging and Shipping Requirements

Packing slips with each shipment must contain purchase order number, line item number, ship to address, bill to address, RCL part number(s), quantities and location that the component is situated in our plant if available, all clearly marked. Unless otherwise specified, packaging shall be in accordance with the best commercial practices listed in RCL Production Engineering Specification number PE 4104 (see Appendix D).

5.10 Nonconforming Product and MRR's

- a) When RCL discovers nonconforming product from a supplier, relative procedure will be followed.

5.11 Supplier Corrective Action Requests (SCAR's)

When a nonconformity situation warrants, SCAR will be issued according to QAP 6.001. Preventive action reporting and implementation is integral part of the process to ensure similar or other predictable issue non-recurrence in the future.

5.12 Process Failure Mode and Effects Analysis (PFMEA)

Prior to certification (see section 5.18) and on certain contracts, suppliers will be required to perform a PFMEA. The purpose of PFMEA's is to identify potential sources of predictable quality problems, to rank these potential problems in order of Risk Priority Number, and to eliminate higher potential risk, or to specify adequate controls in relevant control plans. Guidelines for completing PFMEA's are given in Appendix L of this manual. A soft copy of the PFMEA spreadsheet and guidelines for use can be obtained from RCL Supplier Quality. Once completed, suppliers are required to submit the PFMEA's to RCL Supplier

Quality for approval. PFMEA 3rd edition is the acceptable format by RCL. Electronic copies of blank PFMEA can be obtained from RCL Supplier Quality.

5.13 Control Plans

Before suppliers become certified (per section 5.16), they must submit control plans to RCL for approval. Purchase order Q Notes (see section 5.3) may also require control plans from suppliers that are not involved in the certification process. Control plans outline the critical and major characteristics of the product and the methods employed to control their quality. Electronic copies of blank control plans can be obtained from RCL Supplier Quality.

Once you have completed the control plans, forward them to RCL Supplier Quality. Purchase orders will not be issued, and work should not begin until you have received written notification from RCL Supplier Quality approving the control plan.

Note:

1. The combined measurement error due to gauge inaccuracy and variations due to lack of repeatability, reproducibility and stability and shall not exceed 25% of the tolerance. Guidelines on how to calculate measurement error can be found in the Measurement System Analysis Reference Manual of AIAG.
2. RCL approval of control plans does not relieve suppliers of their responsibility to supply conforming material.

5.14 Precedence of Documents

In the event of apparent conflict, the following precedence shall prevail:

- RCL deviation/waiver request
- RCL purchase order change notice
- RCL purchase order
- RCL engineering drawing
- RCL workmanship standard

5.15 Supplier Rating System (SRS)

The SRS will provide timely and accurate performance feedback to suppliers. The SRS will also provide Raytheon Supply Chain Management with a total acquisition cost factor based on the overall supplier rating to support sourcing decisions.

Suppliers will be rated as Unsatisfactory, Marginal, Satisfactory, Very good or Exceptional in the following criteria and sub-criteria:

<u>Criteria</u>	<u>Sub-criteria</u>
Quality	- Source Inspection, Incoming Quality & Shop Floor Failures - Supplier Corrective Action Submitted - Dock-to-Stock %
Delivery	- On-time delivery
Cost Management	- Cost Information Sharing

	<ul style="list-style-type: none"> - Participation in Cost Reduction Efforts - Payment Term Flexibility - Contribution to Working Capital Reduction
Responsiveness	<ul style="list-style-type: none"> - Inbound Supply Chain Innovation - Lead Time Performance - Corrective Action (CA) Responses - Quick Reaction Capabilities
Technology	<ul style="list-style-type: none"> - Development Capability - Participation in Product Development - Technical compliance and project management
General Management	<ul style="list-style-type: none"> - Management Compliance and Representation - Sub-Tier Supplier Management - Financial Stability - Supplier's Internal Quality Management Capability

5.16 Supplier Certification Program

RCL is committed to reducing or eliminating non-value-added activities such as receiving inspection. Hence, RCL is encouraging all suppliers to become "certified" to ship dock-to-stock without RCL receiving inspection.

Certified suppliers will be given preference over non-certified suppliers and RCL's ultimate goal is to do business only with certified suppliers.

To become certified, a supplier must consistently achieve "Exceptional" ratings (per section 5.15) in the following categories:

- Lot Acceptance
- Corrective Action Response
- Quality Management Capability
- Participation in Cost Reduction Efforts
- Participation in Product Development

A detailed description of the certification process is outlined in Appendix K of this manual.

5.17 Visiting RCL

When you come to visit RCL, please report at the front reception desk. You will not be allowed to go into any part of the building without an escort and without clearance from security.

It is RCL's policy that all persons visiting or performing work at our facilities be familiar with and abide by RCL, Provincial and Federal regulations for health, safety and environmental protection. As a supplier to RCL it is your responsibility to arrange in advance for any visit or entry into RCL facilities and to familiarize yourself with related requirements.

Examples of such requirements include (but are not limited to):

- receiving permission to enter RCL facilities,
- signing a release form prior to entry,
- wearing appropriate eye and foot protection in required areas,
- and following appropriate lock out/tag out procedures if performing service work.

For more information regarding Supplier Requirements for Supplier Health, Safety and Environmental, please contact Supply Chain Management or our Health & Safety department prior to visiting RCL.

5.18 Workmanship Standards

Not all required acceptance criteria appear on engineering drawings. Purchase orders will sometimes reference acceptance standards (e.g., IPC-A-610) and RCL will sometimes rely on published documents called Workmanship Standards. Workmanship Standards provide acceptance criteria for printed wire assembly, microelectronics, cabling, fasteners, finishes, soldering, burrs, welds, surface finish, operability, etc. Where the acceptance criteria for specific product characteristics are not specified or referenced on RCL's engineering drawings, specifications, or purchase orders, the acceptance criteria given in the relevant Workmanship Standards apply.

A controlled copy of Raytheon's Workmanship Standards should be requested from RCL Supply Chain Management and referenced during the quoting and manufacturing processes.

As these standards are revised, you will be sent updates. If you have chosen to copy this document, it is your responsibility to ensure that all obsolete copies are destroyed.

5.19 Product Change Notification

If the QC Code “%” appears on the Purchase order, the supplier shall follow the procedure outlined in Appendix C. Note that the procedure shall be invoked not only for first time shipments, but also whenever the supplier changes the physical or the performance characteristics of the product in any way.

It is important for Raytheon to be aware of all changes to the product, so that the potential effects of the changes can be assessed.

5.20 Control of Records

All records generated and/or retained by the supplier for RCL will be stored, safeguarded against damage and readily available. All records generated for RCL product must be stored for a min. of 5 years unless otherwise specified. Conformance to this procedure is subject to review at the discretion of RCL Supplier Quality.

6. Suggestions for changes

RCL welcomes suggestions on how to improve this manual. If you would like to suggest an improvement, please e-mail your suggestion to RCL Supply Chain Management who will forward it to Quality Assurance. In your e-mail, please include the following information:

- Your name,
- Your company name
- Date
- Section(s) of manual affected
- Suggested change
- Reason for change

Appendix A

Classification of Parts

1. Purpose

To assist the Purchasing and Quality Departments in assessing quality assurance requirements for various piece parts and assemblies, and continuation of acceptable Quality Levels.

2. Criticalness Ratings

All Level 1 Purchase Orders contain a "Criticalness Code" in the line item. Similarly, all Level 1 Engineering Drawings contain the following note 'Any changes to the manufacturing process, or active components, within this device require the supplier to resubmit samples, or substantiating test data prior to the start of production to Raytheon Canada Ltd. Supplier Quality Assurance'. This rating is assigned by RCL Engineering and helps the Supplier develop appropriate methods to assure RCL of a quality product that will continue to meet or exceed Fit/Form/Function/ Reliability. It also helps the Quality Department in determining required inspection levels, for product manufactured in-house. Table 1 is intended to supplement the drawing note to provide further detail and direction to Suppliers of Raytheon Canada Limited.

Failure to report process or active component changes to RCL Supplier Quality Assurance may result in the Suppliers removal from the Approved Supplier list, probationary status from 'Certified' if applicable, process/site audits, or other actions as deemed necessary.

3. Sub-Tier Supplier Requirements

It is the responsibility of the Subcontractor to advise Sub-Tier Suppliers of critical/significant characteristics in the specification that are impacted by their respective components and / or processes.

A process / product change or substitution by a Sub-Tier Supplier would constitute a Subcontractor product change and would be subject to the requirements defined in Table 1.

Table 1

Criticalness Code	Meaning	Subcontract Requirements
% (Level 1)	<ul style="list-style-type: none"> • most critical; • high safety risk and/or • high economic risks and/or • extremely tight tolerances and/or • large number of complex manufacturing processes • one or more "CRITICAL" dimensions highlighted on drawing • Single Source Supplier 	<ul style="list-style-type: none"> • For initial shipment, or any changes to the manufacturing process, or active components within this device require the Supplier to submit samples, substantiating test data, sub-tier Certificates of Compliance, and gauge R&R studies, if applicable, prior to the start of production. <p>All data and sample parts are to be sent to Raytheon Canada Ltd to the attention of Supplier Quality Assurance.</p>
No Code Required (Level 2)	<ul style="list-style-type: none"> • non-critical; • minimal safety risk • minimal economic risks • no tight tolerances • no complex manufacturing Processes 	<ul style="list-style-type: none"> • no special requirements

Appendix B

Part Marking

MOST RCL drawings or specifications require that parts be marked per Raytheon Specification 320026 (a copy of this specification is enclosed in this Appendix). This specification, in turn, references other process-specific specifications that can be requested from your RCL SCM Contact.

It is imperative that suppliers (and their subcontractors) use the inks, thinners and processes specified in these specifications. RCL encourages suppliers to obtain competitive quotes when subcontracting marking work, but advises that the following subcontractors are familiar with Raytheon's requirements and have proven their capabilities in the past:

Process	Subcontractor	City	Phone Number
Silk Screening	Anson Screen Print	Waterloo	519-746-5100

Likewise, for suppliers who are doing their own marking, the following chart lists some potential suppliers of some of the materials specified in Raytheon Spec No. 320026. Please note that there are many other suppliers who can also supply these products.

Process	Material	Supplier	Location	Phone
Stencilling – vertical Gothic capital letters & Arabic numerals	Stencil cutters #6 or #7 and paper masters	Warwick Marking	Kitchener, ON	519-745-8414
Two-part epoxy ink and catalyst conforming to Raytheon spec. #584496. Cure times: 2 hrs at 176 deg. F or 7 days at 77 deg. F	Catalyst – air/bake cure Dexter #CAT. 20	Matrix Electronics	Mississauga, ON	905-670-8400
	Black ink – Dexter Corp. #50-700R	Matrix Electronics	Mississauga, ON	905-670-8400
	White ink – Dexter Corp. #50-100R	Matrix Electronics	Mississauga, ON	905-670-8400

Please remember to validate the quality of the marking process using 3M masking tape, as specified in section 4.3 of specification 320026.

Where drawings or specifications do not require conformance to Raytheon Spec. No. 320026, the supplier has the option of using the processes specified in 320026 or employing one of the following marking methods:

1. Permanent one (or two) part inks, applied by rubber stamp or paper cut stencil (Warwick Marking can suggest various appropriate inks).
2. For part number marking only, the supplier may use permanent, pressure-sensitive, adhesive-backed labels and heat shrink labels, such as those manufactured by Critchley Inc. in Mississauga, Ontario (905-607-8220; www.critchley.com).

When marking part numbers be sure to include the revision levels of applicable parts lists, wire lists and drawings. Mark the revision level of the RCL parts list (if applicable), followed by the rev. level of the RCL wire list (if applicable), followed by the rev. level of the RCL drawing. Separate these letters with forward slashes.

For example, for part number 1234567-8, if the parts list is rev. "B" , the wire list is rev. "C" and the drawing is rev. "D", the part marking would appear as follows:

1234567-8 Rev B/C/D

For the same example, if there is no wire list, the part would be marked:

1234567-8 Rev B/D

And, if there is only a drawing:

1234567-8 Rev D

When applying multiple marking sleeves on cables, the revision level only needs to be marked on the centre sleeve (following the part number). The sleeves on the ends of the cables need only be marked with the part number.

Appendix C

Supplier Certification Program

A Certified Supplier is one who ships directly to Raytheon stock without having product subjected to receiving inspection.

Raytheon targets suppliers for certification if they

- have a good working relationship with Raytheon,
- do a relatively large amount of business with Raytheon,
- exhibit opportunities for cost reduction,
- Are willing to share information
- Are willing to dedicate resources to implementing system improvements.
- Are knowledgeable on Lean tools and concepts or have a desire to learn.

Why become certified?

- When subcontracting work, Raytheon's Supply Chain Management will give preference to Certified Suppliers.
- Raytheon will make its list of Certified Suppliers available to other Raytheon facilities.

RCL suppliers may be certified by one of three methods:

1. **Certification and Six Sigma Engagement** – applies to those suppliers who can benefit from the application of six sigma process improvement tools.
2. **Standard Certification** – applies to most suppliers.
3. **Self-certification** – for those suppliers who have been certified under similar programs by other companies and feel that they already meet all of RCL's certification requirements.

1. Certification and Six Sigma Engagement

- The certification process facilitated by Raytheon's Six Sigma Expert.
- During implementation, process improvements are made.
- The expectation is that significant cost savings will result and be shared by Raytheon and the supplier.

2. Standard Certification

- An 8 step process in which the supplier demonstrates the ability to achieve and sustain a certain level of performance in quality, delivery, etc.
- The process does not necessarily require system improvements.

2.1 Quality Targets

- Cpk, PPM, MTBF, inspection results, etc.
- Every commodity is different in its measure of quality.
- Raw material, machined parts, waveguide, cables, RF devices, crystals, power suppliers, etc.
- Implement (POURS) Point of use replenishment system program with suppliers as applicable.

2.2 Evidence of Quality

- What proof / evidence will be accepted of product quality?
- Control Charts
- Suppliers own internal audits including field failures
- Third party endorsements – Malcolm Baldrige, etc. (not other customer's survey results or ISO 9000)

2.3 Plans for Improvement

- Track and share trends
- Implementation of process controls
- Taking quality to the line with adequate training
- 5S
- Goals for PPM, Cpk, Sigma, etc by product line and machine
- Measuring and rewarding management based on product quality, customer delight
- Participation with customers in product / quality design
- Investment in state-of-the-art technology
- Supplier provides input re: what changes would make parts easier and/or less expensive to produce.
- Raytheon Engineering makes changes.

2.4 Cost of Non-Conformance

- Track and share trends.
- The Price of Non-Conformance (PONC): (can be as high as 25% of the cost to produce)
- Inspection
- Longer Lead Times
- Returns

- Additional Space
- Sorting
- Premature Failure
- MRB
- Scrap
- Warranty Work
- Repairs
- Spare parts inventory
- Rework
- Administrative costs
- Poor Yields
- Delayed Revenue
- Non-Functional tests
- Lost Reputation
- Added Handling
- Lost Sales

2.5 Quality Training – All Personnel

- Supplier will demonstrate healthy and adequate training programs in place.

2.6 Cycle Time Reduction

- What is the manufacturing cycle time and ratio?
- What other process cycle times are monitored?
- What is the plan for improvement?

2.7 Raytheon Incoming Inspection

- RCL will put parts in Dock to Stock database, after acquiring enough evidence that the supplier gives RCL the confidence to stop incoming inspection and test
- RCL to inspect parts occasionally only to correlate data

2.8 Notification of Process Change

- Supplier must notify Raytheon early enough in the process for any:
 - Change in manufacturing processes or equipment.
 - Change in ownership or significant management changes
 - Change in raw material suppliers

- Change in technology

3. Supplier Self-Certification Process

- The burden of proof of goodness is on the supplier.
- The supplier uses their existing quality system.
- Does not conflict with other customer requests.
- Applies only to those suppliers who can present evidence of recent certification to an equivalent program by another customer.
- Supplier must still conform to all Raytheon certification criteria.

Appendix D

Best Commercial Packaging Practices

PE 4104

PART NUMBER	DESCRIPTION	REV	QTY
-------------	-------------	-----	-----

PACKAGE TO	BEST COMMERCIAL		
PACK TO	BEST COMMERCIAL		

DO

PRIME CONTRACT NO.

CPO

COVER ALL OF THE EXTERNAL ELECTRICAL CONNECTORS WITH ANTISTATIC COVERS.

1. PLACE CCA's IN ESD BAG AND SEAL. WRAP EACH UNIT IN STATIC FREE BUBBLE CUSHION.
2. APPLY UNIT IDENTIFICATION LABEL
3. APPLY ESD LABEL
4. INSTALL CCA's OF THE SAME PART NUMBER INTO A RAYTHEON CARTON WITH APPROPRIATE DUNNAGE AND CLOSE CARTONS.
5. APPLY INTERMEDIATE IDENTIFICATION LABEL.
6. APPLY ESD LABEL.
7. PLACE ELECTRONIC UNITS IN ESD BAG OR WRAP IN PINK BUBBLE PACK
8. SHEET METAL ITEMS MAY BE WRAPED IN FOAM.
9. HARDWARE SHOULD BE PLACED IN BAGS
10. IDENTIFY ALL ITEMS
11. MAKE UP A CONTAINER LARGE ENOUGH TO ACCEPT THE QTY OF CARTONS TO BE SHIPPED. ADD SUFFICIENT DUNNAGE TO PROTECT ITEMS DURING TRANSIT. CLOSE CONTAINER
12. APPLY EXTERIOR IDENTIFICATION LABEL
13. APPLY ADDRESS LABEL
14. APPLY CONTRACT DATA LABEL
15. APPLY ESD LABEL

DISTRIBUTION

5 COPIES TO PRODUCTION PLANNING FOR DISTRIBUTION TO :
PACKING DEPT., DND, Q.C., FILE, Q.C. ENG.

Q.A.	DATE	 PROD. ENG.	DATE
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MATERIALS

CARTONS
ESD LABELS
UNIT IDENTIFICATION LABELS
EXTERIOR IDENTIFICATION LABELS
INTERMEDIATE IDENTIFICATION LABELS
ADDRESS LABEL
ANTI-STATIC BUBBLE WRAP
ANTI-STATIC BAGS