

<b>Landing Systems Supplier Quality Waiver</b>	
Function: Supplier Quality Management	Effective Date: September 23, 2021

### **INTRODUCTION**

This instruction outlines the waiver request including process and authorization instructions for suppliers and Landing Systems Supplier Quality Management.

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**1. Purpose and Scope:**

- 1.1 This document defines the requirements to initiate, process, and authorize or reject a waiver for First Article Inspection, Source Inspection, AS certification, or Doc200.

**2. Responsibility:**

- 2.1 LS Supplier Quality Management, is responsible for the management and administration of the requirements contained within this document.
- 2.2 Suppliers are responsible for ensuring the use of this waiver process, when applicable.

**3. Waiver Request Process and Authorization Instructions:**

- 3.1 Requests to waive Collins LS contractual Quality requirements shall be documented on this form.
- 3.2 Authority to waive Collins LS contractual Quality requirements shall be at the sole discretion of Collins LS SQM.
- 3.3 Information applicable and relevant to the scope of the request and necessary to control parts or processing shall be documented on this form. Failure to include all pertinent information shall be cause to reject the waiver request.
- 3.4 If there is not enough space on the form for data (e.g., Serial Number(s)), Supplier shall ensure applicable data file is attached / included.
- 3.5 Approved waiver requests shall be considered documented information and retained on file at Collins in accordance with applicable record retention requirements.



### 4. Waiver Form

<b>Supplier Name:</b> <hr/> <b>Address:</b> <hr/> <hr/>		<b>Supplier Number:</b>	
		<b>Requested by - Name</b>	
		<b>Position</b>	
		<b>Date Requested</b>	MM/DD/YYYY
<b>Part/Assembly Number</b>	<b>P.O. Number &amp; Line Item</b>	<b>Number of Pieces</b>	<b>Serial Number(s)</b>
<b>Reason for Waiver Request:</b> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/>			
<b>Inspection Instructions, if applicable (Design Characteristics and Recommended Tools):</b> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/>			



**Landing Systems**

Waiver Type	<u>Waiver Authorization and Conditions</u>	Check One (X)
<b>A</b>	<p><b>Waiver of First Article Inspection Verification at Supplier’s Facility:</b></p> <p>Requesting authorization to ship the First Article and documentation package for the above noted part number less verification / validation at the supplier’s facility. Product being shipped per this waiver must be accompanied by all documents/certifications required by LS-SBU-A001-SQM, Supplier and Product Quality Requirements.</p> <p><b>FAI verification / validation shall be performed by Collins SQE at the following location:</b></p> <p>_____</p> <p>(Collins to provide site location to submit product / documentation)</p> <p><b>(Requires Supplier Quality Representative and SQ site focal approval)</b></p>	<input type="checkbox"/>
<b>B</b>	<p><b>Waiver of Source Inspection at Supplier’s facility:</b></p> <p>Requesting authorization to ship the above noted shipment less Collins product verification / validation being performed at the Supplier’s facility. Product being shipped per this waiver must be accompanied by all documents/certifications required by LS-SBU-A001-SQM, Supplier and Product Quality Requirements.</p> <p><b>Product verification / validation shall be performed by Collins SQE at the following location:</b></p> <p>_____</p> <p>(Collins to provide site location to submit product / documentation)</p> <p><b>(Requires Supplier Quality Representative and SQ site focal approval)</b></p>	<input type="checkbox"/>
<b>C</b>	<p><b>Waiver of AS9100/9110/9120 Registration:</b> The Supplier / Processor requests a waiver for certification to the applicable AS Quality Management Systems – Requirements for Aviation, Space and Defense Organizations (current revision) by a third-party registrar.</p> <p><b>(Requires Supplier Quality Management approval)</b></p>	<input type="checkbox"/>
<b>D</b>	<p><b>Waiver of requirement for Document 200 approval:</b> The Supplier requests a waiver for special processor exemption from Document 200.</p> <p><b>(Requires Supplier Quality Management approval)</b></p>	<input type="checkbox"/>

Position	Name	Signature	Approved	Categories	Date MM/DD/YYYY
SQ Rep			<input type="checkbox"/> YES  <input type="checkbox"/> NO	Cat A, B only	
SQ Site Focal			<input type="checkbox"/> YES  <input type="checkbox"/> NO	Cat A, B only	
SQM			<input type="checkbox"/> YES  <input type="checkbox"/> NO	Cat C, D only	

**Change Log**

Revision Date	Reference	Comments
9/23/2021	00	Changed naming convention from "LS-SBU-F010-SQA [00]" to "LS-SBU-F010-SQM [00]". Reformatted the entire document and rewrote the form instructions.