

## **1. SUPPLIER SURVEILLANCE REVIEW PROCESS (Clause F-8.1) (November 2021)**

Prior to formal submittal of the product required herein for source acceptance, Buyer's designated personnel, including Product Acceptance Representatives from Sandia National Laboratories, shall perform a supplier surveillance review. This surveillance review process includes, but is not limited to, the following:

- Review of the Purchased Product Definition (PPD) included in this purchase order.
- Assurance that all required environmental testing, performance testing and any re-testing is complete and in accordance with the Product Specification (PS).
- Assurance of correct incorporation of all process and design changes and appropriate documentation, and disposition of all non-conformances.
- Quality review of this product to include past product lot history, Seller's historical quality issues and corrections, and resolution of all open corrective actions.
- Physical review of this product for workmanship and mechanical requirements.

Upon completion, Buyer's review team shall provide a close-out meeting with the Seller to achieve concurrence and provide documentation of issues to the Seller, Product Realization Team (PRT) Leader and Buyer's Quality Engineer.

The Seller shall address and resolve all findings or issues identified by the above process and document the resolution of these issues prior to presenting product to the Buyer for source acceptance.