

| DOCUMENTATION QUALITY REQUIREMENTS | | PRODUCT QUALITY REQUIREMENTS WITH EACH SUPPLY | | | DOCUMENTATION QUALITY REQUIREMENTS WITH EACH SUPPLY | | | OCCUPATIONAL HEALTH AND SAFETY | | |
|---------------------------------------|---|---|---|---|--|--|--|--|--|--|
| C O D E | 1 st DIGIT | 2 nd DIGIT | 3 rd DIGIT | 4 th DIGIT | 5 th DIGIT | 6 th DIGIT | 7 th DIGIT | 8 th DIGIT | 9 th DIGIT | 10 th DIGIT |
| | QUALITY PLAN INSPECTION PLAN CERTIFICATION OF PERSONNEL | FIRST ARTICLE INSPEC. HANDLING, PACKAGING & STORAGE | PRODUCT IDENTIFICATION | MANUFACTURING DATES / PRODUCT EXPIRATION | PRODUCT TRACEABILITY | CERTIFICATES | BALLISTICS TESTING, TECHNICAL DATA SHEET | TESTING AND MEASUREMENTS | MATERIAL SAFETY DATA SHEETS INSTRUCTION MANUAL | EC MARKING LABELING |
| 0 | Not required | Not required | Not required | Not required | Not required | Not required | Not required | Not required | Not required | Not required |
| 1 | A Quality Plan (QP) is required before the start of manufacturing and at least one month before the start of supplies, and the delivery at the request of GDELS-SBS. In the case that the QP has been already sent, this requirement is Not Applicable. | A First Article Inspection (FAI) report is required to be drafted by the supplier and to be sent with the first delivery. In the case that the FAI has been already sent, this requirement is Not Applicable. | Identification of the manufactured units, sub-components, and/or raw material is required, with a serial/lot/casting number that must be indicated in the requested delivery doc. | Manufacturing date must be not later than 9 months before delivery date, and it must be marked on the article and/or on the requested delivery doc.(*1) | Traceability of the technical documentation (drawing releases) used to manufacture the article is required. This information must be included in the requested delivery doc. | A Certificate of Conformity from the supplier is required to be sent to GDELS-SBS with each supply. Any deviations/concessions previously approved by GDELS-SBS related to requested delivery, must be indentified and attached to the certificate. | A Certificate or record of ballistics tests is required to be sent to GDELS-SBS with each supply. | A Certificate or record of material testing (chemical composition and mechanical characteristics), is required to be sent to GDELS-SBS with each supply. | A EC Declaration of conformity is required to be sent to GDELS-SBS with each supply. This requirement is Not Applicable if a certificate would have been requested according to requirement from digit 6th. | EC marking on the article is required, in accordance with the EC Declaration of Conformity. |
| 2 | An Inspection Plan (IP) or Inspection Checklist (IC) is required, before the start of manufacturing and at least one month before the start of supplies, and the delivery at the request of GDELS-SBS. In the case that the IP or IC has been already sent, this requirement is Not Applicable. | Conditions for handling, storage, maintenance and/or use is required to be sent with the first delivery and whenever the document may be revised or a new supplier may be involved. In the case that this document has been already sent, this requirement is Not Applicable. | Identification with the manufacturer's mark on the article is required. | The period from delivery to the expiration date must exceed 80% of the required useful life (*1a) , and the expiration/revision or manufacturing date + validity period must be also indicated (*1) | Traceability of the material and/or the sub-components used to manufacture the article is required. This information must be included on the article and in the requested delivery doc. according to the specification applicable to the program/project to which the material belongs | A Certificate of Conformity from the original manufacturer is required to be sent to GDELS-SBS with each supply. | A Technical Data Sheet of the Material is required to be sent to GDELS-SBS with each supply. | A Record of performance/functionality with scope and format (*2) agreed with GDELS-SBS testing is required to be sent to GDELS-SBS with each supply. | A Safety Data Sheet (in Spanish and in English) (*3) is required to be sent to GDELS-SBS with the first article and whenever the document may be reviewed or a new supplier may be involved. | The labeling/engraving of the article is required, including the information legally required. |
| 3 | A Specific Certification of the personnel involved in carrying out processes is required, before the start of manufacturing and at least one month before the start of production, and the delivery at the request of GDELS-SBS. In the case that this document has been already sent, this requirement is Not Applicable. | Codes 1 and 2 required | Codes 1 and 2 required | Codes 1 and 2 required | A sample for testing traced to the base material must be sent to GDELS-SBS with each supply. | A Certificate of Calibration is required to be sent to GDELS-SBS with each supply as well the trazability to national or intenational calibration standards | Codes 1 and 2 required | A Record of measurements is required to be sent to GDELS-SBS with each supply. (*2) | An Instruction Manual for use and maintenance (in Spanish) (*3) is required to be sent to GDELS-SBS with the first article and whenever the document may be reviewed or a new supplier may be involved.. | Codes 1 and 2 required |
| 4 | Codes 1 and 2 required | Required record of weight and dimensions without packaging, to be sent by the supplier with the first delivery. Does not apply if the same provider has already sent doc. for the same code-revision. | Required identification of the units manufactured with a serial / batch / cast number that must be indicated in the delivered doc. Only applicable to main components and not to sub-components or raw material | The period from delivery to the expiration date must exceed 50% of the required useful life (*1a) , and the expiration/revision or manufacturing date + validity period must be also indicated (*1) | Codes 1 and 2 required | Codes 1 and 2 required | | Codes 1 and 2 required | Codes 1 and 2 required | |
| 5 | Codes 1 and 3 required | | Codes 1 and 4 required | Required the expiration / revision date or, failing that, the date of manufacture (*1) | Codes 1 and 3 required | Codes 1 and 3 required | | Codes 1 and 3 required | Codes 1 and 3 required | |
| 6 | Codes 2 and 3 required | | Codes 2 and 4 required | | Codes 2 and 3 required | Codes 2 and 3 required | | Codes 2 and 3 required | Codes 2 and 3 required | |
| 7 | Codes 1, 2, and 3 required | | Codes 1, 2, and 4 required | | Codes 1, 2, and 3 required | Codes 1, 2, and 3 required | | Codes 1, 2, and 3 required | Codes 1, 2, and 3 required | |
| Additional notes applicable per digit | | | | | | | | | | |
| | | | (*1). Indication of the dates: on the article and/or on the packaging or, at least, on the documentation sent. (*1a). Required useful life = min. from: * expiration-manufacturing difference * minimum period required by standard or definition of the test method | | | | | (*2). The text associated with the QR will show the specific detail of the requirement. | (*3). GDELS-SBS may require other languages in the text associated with the QR, in which case it prevails over what is indicated in this matrix | |