
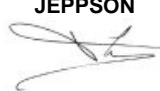


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DOC. No.: MD S000N3484E01		Issue A	WBS. No. : 50000
TITLE : Government Furnished Equipment handling procedure			<u>Distribution list</u> NHI AG EC ECD FK <u>Customer</u>
<u>Summary :</u> This procedure applies for the shipment and the handling of the Government Furnished Equipment (GFE) in the frame of the Contract It covers the entire process, from the delivery schedule for Production up to the handling of the GFE in the work shop (storage, anomalies handling...)			
<div style="border: 1px solid black; padding: 5px; float: right; text-align: center;"> Programme Archives Page 1 </div>			
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1. GENERAL

This procedure applies for the shipment and the handling of the Government Furnished Equipment (GFE) in the frame of the Contract

2. SCOPE

This document defines the rules to be applied by Industry and necessary interface requirements to Supplying customer. It covers the entire process, from the delivery schedule for Production up to the handling of the GFE in the work shop (storage, anomalies handling...)

The procedures for the management and control of technical interfaces of GFE's are defined in the document "Configuration Management Plan (CMP) for Production Investment, Production and In-Service phases": MD S000N0411E01.

3. DEFINITION

Contractor: NHI Industries

Manufacturer: the Company which produce the equipment

Supplier: Supplier of the GFE (a Nation or the manufacturer of the GFE)

4. DOCUMENTS

4.1. Reference document

- Contract.

4.2. Applicable documents

- (1) Anomaly handling and reporting procedure: QD S000N0806E01,
- (2) Log Card procedure: QD S000N0812E01,
- (3) Configuration Management Plan (CMP) for Production Investment, Production and In-Service phases: MD S000N0411E01
- (4) NH90 GFE delivery schedule for Production: Refer to the Contract

5. LIST OF ABBREVIATIONS/ACRONYMS

CoC	Certificate of Conformity,
D&D	Design & Development,
ECP	Engineering Change Proposal,
GFE	Government Furnished Equipment,
GFI	Government Furnished Information,
ICD	Interface Control Document,
NSN	NATO Stock Number,
P/N	Part Number,

6. PREAMBLE

GFE stand alone qualification and compliance with NH90 specifications shall be reached under the responsibility of the customer, and formally declared to Industry by issuing the "Declaration of Design and Performance". In case of non compliance or if non compliances evidences are not provided to

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NHIndustries, NHIndustries shall inform the customer on the consequences of these non compliances and reserves the right to reject the equipment if airworthiness is affected. However, following the acceptance of all the consequences (technical and contractual) from the customer, NHIndustries will start integration activities according to plan.

For GFE classified "NATO Confidential" or higher, refer to the contract

The Contractor and each Partner Company shall nominate an Industry "GFE Focal Point" who will co-ordinate all activities in relation with GFE.

There are also customer Focal Points, who are in charge of

- to co-ordinate the hand over meetings between Partner Companies and the GFE suppliers,
- to give to Industry the proper address when a GFE has to be returned to the Customer, both for maintenance/repair,
- to deal with Anomaly Reports.

The activities of both customer and Contractor are limited to monitoring the process and in case of problems with a delivery, to direct the corrective actions.

Direct contact between Partner Companies and GFE manufacturers could be arranged if agreed by customer focal point.

7. Configuration (change) Control

The customer is in charge of the configuration management of the GFE except the configuration (change) control of the Weapon System GFE interfaces.

As required by the Contracts, the Contractor shall perform, according to the document "Configuration Management Plan", the Configuration (change) Control of the Weapon System interfaces including the GFE interfaces and their related documentation.

As for any other Item under Industry responsibility, it is necessary to identify and to freeze the Baselines and to manage any evolution or modification under configuration control.

All GFI (ICD, Technical specifications for GFEs), delivered by the customer, shall be included in the Product Baseline.

After the freezing of the GFE's documentation formally declared by the Contractor, each change promoted by Customer or GFE supplier affecting the GFE documentation shall be notified by the Customer to the Contractor for assessment/impact analysis on industry activity (i.e. technical and contractual impacts). An Engineering Change Proposal (ECP) shall be prepared by the Contractor and endorsed by the Customer and the Contractor, after what the Configuration Change Control shall be applied.

All changes agreed between customer and Contractor will imply an amendment of the GFE allocated Baseline.

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8. GENERAL PROCESS FOR DELIVERY

The customer shall communicate in advance [at least ten (10) days before] the date of the shipment and the list of the item(s), including the reference to the relevant appendix of the Contract, to be sent to the GFE Focal Point of the receiving Partner Company and to the Contractor

Classified GFEs shall follow security channels according to the Contract, they have to be sent to the Partner Company Security office. Anyway the Partner Company GFE Focal Point has to be informed of shipment as well.

The involved Partner Company may request a hand over meeting. The request shall be passed, via the Contractor, to the customer.

According to the relevant appendix of the Contract, Partner Company shall issue Pro Forma orders to customer for GFE incoming purpose.(the pro-forma order gives the delivery details like delivery address, amount of equipment, P/N and latest delivery date)

GFIs will be sent by the customer to NHIIndustries for further distribution to Partner Companies. Upon the receipt of the GFIs, NHIIndustries shall formally acknowledge the receipt to the customer.

9. DELIVERY DATA PACKAGE

All documents shall be provided at least in English language.

The information shall describe exactly what will be sent, where and when (all separate parts constituting the GFE shall be identified with Manufacturer Part Number (P/N), allowing the receiver to check that the item(s) received corresponds to that announced.

The following list includes the documents to be delivered with the Item.

9.1. Release note

This document, released by the Provider of the GFE shall contain at least:

- Pro Forma order reference,
- designation,
- list/number of items which constitute the delivery,
- specification reference,
- mention of GFE property,
- Manufacturer Part Number,
- serial number,
- list of all concessions,
- weight of the Item(s),
- packaging dimensions,
- NATO Stock Number (NSN), if any
- Security instructions (if any) and if not delivered previously

9.2. Certificate of Conformity

This Certificate of Conformity, duly dated, stamped and signed by a Quality Assurance representative , certifies that the Item conforms in all respects to the specification/drawing and that the Item has been inspected and successfully tested.

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The list of all agreed concessions, if any, shall be part of the Certificate of Conformity.

9.3. Concessions (if applicable)

When relevant, a copy of each Recordable concession accepted by the customer or its delegate shall be delivered.

Limitations due to a concession shall be assessed by Contractor. The customer shall be informed on the consequences.

In case of non-conformity stated in a concession, Contractor reserves the right to accept or refuse the GFE. Customer shall be informed accordingly.

9.4. Log cards (when applicable)

A Log Card shall be established by the Supplier according principles of Log Card procedure QD S000N0812E01.

For all GFE for which log card is not needed, the delivery data package shall explicitly mentioned: "log card not applicable"; No log card concerning GFEs will be raised by Industry for GFE

9.5. Declaration of Design and Performance

A Declaration of Design and Performance shall be provided by the customer for the first delivery of each new configuration (part number).

Industry shall trace as anomaly a lack of Declaration of Design of performance

9.6. Specific Instructions (when applicable)

Operation, handling, storage and maintenance instruction/technical manual will be provided when applicable

9.7. Security instructions (when applicable)

Security classification, security registration reference (if applicable) and specific handling advice shall be provided..

9.8. Inspection/Acceptance Test Report.

It is the responsibility of the supplier to perform or make perform any necessary, verification and/or test to guaranty that the equipment is delivered in serviceable conditions

10. RECEIPT

Upon arrival of the GFE at the receiving Partner Company facilities, the checking of the delivered documentation and the visual inspection of the Item shall be performed.

The receiving Partner Company shall acknowledge the receipt and the good conditions of the GFE on the Release Note.

This acknowledgement may mention the consequences of the non-conformances, which shall be borne by the customer.

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A copy of this acknowledgement will be provided to NHI Industries (for customer notification).

In the event of discrepancy (apparent damage, missing documentation, etc), the receiving Partner Company will enter the reservations on the Release Note (with reference to the Anomaly Report) acknowledged by the customer representative.

Waiting for decision, the GFE shall be isolated.

11. MARKING

The item shall be marked, at least, with the following information:

- supplier name and code,
- Manufacturer Part Number,
- Manufacturer serial number (if applicable),
- NATO Stock Number (NSN) (if any),
- manufacturing date,
- Concession number, if any.

The packaging shall be marked, at least, with the following information:

- identification of the content (Part Numbers description and documentation),
- Manufacturer name,
- supplying Nation,
- name and address of receiving Partner Company Focal point.

12. MAINTENANCE

Except for standard handling (e.g. changing batteries), Industry will not perform repair/maintenance on GFE. The Partner Company will inform the customer for action if a maintenance operation is to be performed, No action will be launched if no log card available

13. RESPONSIBILITY

As far as responsibility is concerned refer to contract

14. ANOMALY HANDLING

The document "Anomaly handling and reporting procedure": QD S000N0806E01 is applicable to GFE at receipt and during handling, storage, integration, ground tests or flight tests.

The "Anomaly Report" shall be transmitted to the customer through NHI Industries for instructions/actions.

15. STORAGE

The storage procedures and the management rules for Partner Companies' Items (excluding maintenance activities covered by above-mentioned provisions), are applicable to the GFE.

Nevertheless, the storage of the GFE shall be physically isolated from the remaining storage areas. This storage shall be in accordance with the security instructions (when applicable).

When relevant, the customer shall provide (only for first delivery or first delivery of changed equipment).

a specific "Storage requirements" document which contains at least:

- Item designation,
- Manufacturer's P/N,

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- If (yes or no) it is a limited calendar operating material, or a limited storage material,
- the maximum storage duration (months),
- standard actions during storage and their periodicity,
- specific storage conditions (position, temperature, etc...),
- specific conservation conditions (in the short or long term).

16. RETURN OF GFE

When applicable, GFE shall, accompanied by its relevant documents (e.g. Log Card, Release Note, Anomaly report, ...) be returned to the address decided by the customer.

The Partner Company shall apply appropriate packaging.

If adequate, specific packaging received at delivery with the equipment shall be kept on stock and shall be used for return.