

## 1.0 Requirements

Prior to performing or subcontracting any “Special Process”, supplier shall ensure that the processor is approved for said process in accordance with this requirement. Special Processes typically include heat treat, welding, soldering, surface treatment/plating, NDT and others as may be specified. More specifically, Special Processes are defined as: a method controlled by a contractually required specification where:

When a product undergoes a physical, chemical or metallurgical transformation or inspection, conformance to the specification cannot be readily verified by normal inspection methods.

-or-

The quality of the product depends on use of specific equipment operated in a specific manner, under controlled conditions, by trained personnel with instructions, procedures and standards.

The supplier shall submit the proposed processors for each relevant process to GD-OTS for approval, or processors shall be approved as required below when the corresponding QCSD modifier is flowed.

**QCSD-007A** - Processors shall be Nadcap approved for the specific process they will be performing. Approved processors can be found at: <https://www.eauditnet.com/>

**QCSD-007B** - Processors shall be approved by either Nadcap or Lockheed Martin – Missiles and Fire Control (LM-MFC) for the specific process they will be performing. Approved Nadcap processors can be found at: <https://www.eauditnet.com/>. A list of approved LM-MFC processors can be provided, for a specific process, by GD-OTS upon request.

**QCSD-007C** - Processors shall be approved by either Nadcap or Aerojet Rocketdyne. GD-OTS Buyer can assist in obtaining approval for processors or providing a list of approved processors.

**QCSD-007D**- All special processors utilized on this purchase order/subcontract shall have:

- Nadcap Accreditation for the specification(s) being performed at the time of processing and/or
- Approved by BAE Systems ES for the specification(s) being performed at the time of processing.

The following information shall be provided with each shipment through a Certificate of Special Process or included in the supplier’s standard Certificate of Conformance:

- Name and address for each special processor used.
- The specification(s) the work was performed to and all relevant details (e.g., type, class, treatment times, etc.).

Special process specifications include Lockheed Martin – Missiles and Fire Control, BAE Systems ES specifications, industry specifications, military specifications, and others as applicable. Nadcap accredited processors can be found on the QML listing at [www.eauditnet.com](http://www.eauditnet.com), and BAE Systems ES approved processors can be found at [www.baesystems.com/suppliercenter.com](http://www.baesystems.com/suppliercenter.com).

## 2.0 Revision History

Revision	Release Date (MM/DD/YYYY)	Change Description
0	07/25/2023	Initial release
1	02/22/2024	Correction on QCSD modifiers. WAS: QCSD-006A, QCSD-006B, QCSD-006C IS: QCSD-007A, QCSD-007B, QCSD-007C
2	12/11/2025	Include QCSD-007D