

# GENERAL DYNAMICS

## Ordnance and Tactical Systems

### Healdsburg Supplier Quality Requirements

QR-0030

Revision	Date
B	11/07/2025

## Control and Certification of Special Processors

### Revision History

REV.	CN #	DATE INCORP.	NOTES
-	40764	02/27/2019	Initial Release
A	91853	06/05/2023	Add IPC accreditation
B	111525	11/07/2025	Updated/Revised into multiple specific requirements

### Requirements

Prior to performing or subcontracting any “Special Process”, seller 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 seller shall submit the proposed processors for each relevant process to GD-OTS for approval. Copies of all certifications and test results shall be provided with each delivery of an item, even if subsequent deliveries are produced from the same lot of material.