

GENERAL DYNAMICS

Ordnance and Tactical Systems

Seattle Supplier Quality Requirements

Quality Note
[5.50]

Revision	Date
1	10/12/2026

SOURCE SURVEILLANCE / INSPECTION (INPROCESS AND FINAL)

REVISION HISTORY

REV.	EFFECTIVE DATE	NOTES
-	05/16/2012	Initial Release
1	10/12/2026	Updated email and usage of Kiteworks secure email for transmittal of technical data.
The applicable revision of this document is determined by: • The revision specified on the purchase order, or • The revision in effect at the time of the purchase order if no revision is listed on the purchase order.		

REQUIREMENTS

All items covered by this purchase order line are subject to source surveillance inspection by a GDOTS representative. This may include surveillance of the supplier's product line throughout fabrication and final acceptance test to verify requirements of the purchase order or subcontract are satisfied. The supplier is required to provide the GDOTS representative with reasonable facilities and equipment to accomplish this task. The GDOTS representative may specify mandatory inspection points in supplier's fabrication and testing documentation. GDOTS source surveillance inspection is mandatory for final acceptance testing unless specifically waived by GDOTS quality assurance. The GDOTS buyer shall be notified by Email at seattle-sourceinspection@gdots.com a minimum of five working days (excluding weekends and holidays) in advance to schedule such inspections. Include the following in the source inspection request email: purchase order number, line item number, part name, part number, and quantity.

All technical data shall be submitted via Kiteworks secure email service to seattle-sourceinspection@gdots.com.

Printed Copy Uncontrolled for Reference Only.

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Contact GDOTS Seattle Procurement for assistance as required