



ELECTRODYNAMICS, INC.
1200 Hicks Road
Rolling Meadows, IL 60008

**Supplier Notice
11-001**

May 2011

**Supplier Notice 11-001 - Supplier Quality Assurance Requirements (SQAR)
Form 1002 Rev. H Changes**

Valued Supply-Chain Partners -

L-3 ElectroDynamics (L-3 EDI) has found it necessary to make **major** changes to our Supplier Quality Assurance Requirements (SQAR) clauses (Form 1002) flowed-down on our Purchase Orders to our suppliers in support of maintaining compliance with our customers' ever-changing requirements and supply-chain conditions.

Brief Description of Change to Form 1002H

Numerous changes have been made to the SQAR form in support several initiatives. Some of the more noteworthy changes include the following:

- Clause 1 Counterfeit Parts – Rewritten to comply with L-3 Corp. MQOP-001 Rev. B Counterfeit Parts.
- Clause 1 General Quality System Objectives and Requirements - Added to (a) provide increased focus on our objective to have predominantly only third-party registered suppliers on our Approved Suppliers List (ASL) to decrease risk and oversight, and (b) to comply with L-3 Corp. MQOP-001 Rev B regarding independent distributors.
- Clause 1D MRO Quality System – Added in support of FAA MRO activity.
- Clause 3A CofC – Major changes predominantly to comply with L-3 Corp. MQOP-001 Rev. B Counterfeit Parts.
- Clause 3I TSO/PMA Certificate and Airworthiness Approval Tag – Added to enable flowing down for FAA PMA and ancillary support items pass-thru procurement activity.
- Clause 8 Seller Quality Assurance Program Requirements - Deleted without replacement as MIL-STD-1535 is canceled without any superseding document.
- Clause 10 Changes – Significantly revised to improve alignment with customer and regulatory requirements.
- Clause 13C Annual Mechanical First Article Inspection FAI – Added to enable flow down in support of forthcoming Certified Part procedure revision.
- Clause 25 FOD – Revised to align with LM Aeronautic's latest FOD requirements.

- Clause 27 Circuit Card Assemblies (CCA's) - Added Clause 27 and subordinate clauses 27A – E to enable flow down of various types of CCA testing requirements, and added 27F to specify CCA Rework and Repair requirements.
- Clause 28 Grid Array (BGA) Reballing - Added to enable flow down of BGA reballing requirements.
- Clause 29 Unique Quality Record Retention Duration Requirements – Added Clause 29 and subordinate clauses 29A – D to enable flow of down of various unique record retention duration requirements.
- Clause 30 Nondestructive Testing, Inspection, or Evaluation (NDT, NDI, or NDE) – Added clause to enable flow down of NDT qualification requirements.

Transition Actions and Effectivity

To ensure compliance throughout our customer's entire supply-chain, it is imperative that our suppliers completely understand these changes and the impact to the services and products which you provide. If you are not the appropriate individual to review and action this notice, we apologize in advance and request that you forward this to the appropriate individual.

It is recommended that suppliers incorporate any necessary changes into their business processes and those of their sub-tier suppliers, in advance of 01 June 2011, to ensure an uninterrupted supply of compliant materials to L-3 EDI and our customers.

Unless otherwise requested in writing by the supplier and authorized in writing by L-3 EDI in the PO, suppliers performing against L-3 EDI PO's (new or revised) issued on 01 June 2011 or later shall do so in full compliance to the applicable SQAR Clauses specified on the PO and SQAR Form 1002 Rev. H.

Important Dates to Remember

- *Form 1002 Rev H. will become effective on PO's issued (new and revised) on and after 01 June 2011.*

The changes highlighted above or designated with change bars in Form 1002 (Rev. H) shall NOT be interpreted or construed to be all-inclusive. It is incumbent on the supplier to exercise their due diligence by carefully reviewing the entire document and developing a complete understanding of L-3 EDI's requirements. If you have any questions regarding the changes in Revision H of our Supplier Quality Assurance Requirements - Form 1002, please do not hesitate to contact the undersigned or your Buyer.

L-3 EDI's objective is to promote and improve the communications with our supply-base partners. To this end, if you have any suggestions on how we may further improve communications, including our Supplier Information website at http://www.l-3com.com/edi/supplier_info.htm, or our L-3 Corporate Supplier website at <http://l-3com.com/supplier-info>, once again, please do not hesitate to contact the undersigned or your Buyer.

In light of these economic times, L-3 EDI's business continues to grow, and L-3 Communications has grown into being the sixth largest defense company in the United States. It is L-3's standard of conduct and express policy that all dealings with and by our suppliers will be conducted at the highest level of ethical behavior and in compliance with the letter and spirit of the applicable laws and regulations. The L-3 Corporate Code of Ethics and Business Conduct can be found at (<http://l-3com.com/supplier-info/ethics.aspx>). L-3 EDI thanks our supply-chain partners for contributing to our continued success and your assistance in our efforts to make L-3 EDI our customers' preferred supplier-of-choice.

Sincerely,

/s/
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/s/
James M. Jasinski
Vice President of Quality Assurance

Distribution: External: All Production Suppliers;
Internal: L-3 EDI Procurement, Planners, and Receiving Inspection Personnel