



Contract No: 701760450

For: AHCSP/0005 Long Term Training and
Support Service for Apache AH-64E

SCHEDULE D

QUALITY MANAGEMENT

Version	Issued	Notes
ENGROSSMENT	Contract Award	

Contents

1	Purpose.....	4
2	Requirements and Standards	4
3	Quality Assurance	4
4	Quality Plan	5

1 Purpose

- 1.1 This Schedule D (Quality Management) details the quality assurance provisions together with certification and Contract requirements for the Contractor Deliverables.
- 1.2 The Contractor shall establish and maintain a Quality Management System (QMS) compliant AQAP 2105 Edition C, Version 1, Jan 19 which shall:
 - 1.2.1 interface with the Authority Quality Management System.
 - 1.2.2 maintain a clear demarcation of ownership between Contractor and Authority processes.
- 1.3 The QMS shall be detailed in the Quality Plan.
- 1.4 The validity of the standards detailed throughout this Schedule D (Quality Management) shall be monitored throughout the Contract Period.

2 Requirements and Standards

- 2.1 During the Contract Period, the standards listed in Condition 1.3 (Defence Conditions (DEFCONS), Defence Forms (DEFFORMS) and Standards) of the Terms and Conditions shall apply to the Contractor Deliverables provided under Schedule A (Statement of Requirements), as may be updated or added to pursuant to paragraph 2.2 of this Schedule D (Quality Management).
- 2.2 Inclusion of new Standards or Regulatory Articles or updates to existing Standards and Regulatory Articles into this Schedule D (Quality Management) shall be made in accordance with the provisions of DEFCON 620 (Contract Change Control Procedure).

3 Quality Assurance

- 3.1 The key activities that will support quality assurance of the Contract are detailed within this Schedule D (Quality Management). Primarily, these include the Quality Plan provided pursuant to Schedule B (Contract Data Deliverables) requiring effective internal quality management processes to be in place and specifying appropriate contractual quality management requirements.
- 3.2 Quality Assurance Group Meetings (QAG) shall be held in accordance with Schedule H (Meetings).
- 3.3 The Contractor shall notify the Authority of their nominated quality representative at Contract Award.
- 3.4 The Contractor shall ensure that the Contract is carried out in conformity with the quality requirements specified in this Schedule D (Quality Management).
- 3.5 Details of the Authority's Quality Assurance Representative are set out in Box 7 of DEFFORM 111 (Appendix to Contract).
- 3.6 As part of any investigation or audit, the Contractor shall grant the Authority access to any necessary and relevant facilities, personnel and information (including test certificates and documentation) within the constraints of ITAR.

4 Quality Plan

- 4.1 Acceptance of the Quality Plan does not signify acceptance of liability for accuracy, suitability, currency or applicability. Acceptance of the Quality Plan signifies acknowledgement of the Contractor's intention to implement the provisions of the Quality Plan and that it will only be changed by mutual agreement in accordance with paragraph 4.3 of this Schedule D (Quality Management).
- 4.2 The Quality Plan will be reviewed in the event of any Contract Change in accordance with DEFCON 620 (Contract Change Control Procedure). The Quality Plan shall be maintained throughout the Contract Period in accordance with Schedule A (Statement of Requirements).
- 4.3 Revisions of the Quality Plan shall be submitted to the Authority's Quality Assurance Representative and/or the Authority in accordance AQAP 2105 Edition C, Version 1, Jan 19, Ch 3.4.
- 4.4 The Authority's Quality Assurance Representative or the Authority reserves the right to reject the Quality Plan and its revisions if not compliant with the requirements of the Contract or AQAP 2105 Edition C, Version 1, Jan 19 in accordance with the provisions of DEFCON 525 (Acceptance).