

GENERAL DYNAMICS

Land Systems

Delegation Training

About General Dynamics

Our Businesses

DELIVERING INNOVATION

Our portfolio spans the realm of the world's most technologically advanced business jets, wheeled combat vehicles, command and control systems and nuclear submarines. We offer these through our five business groups: Aerospace, Combat Systems, Information Technology, Mission Systems and Marine Systems.

Learn more about our businesses at the links below.



AEROSPACE

- [GULFSTREAM >](#)
- [JET AVIATION >](#)



COMBAT SYSTEMS

- [EUROPEAN LAND SYSTEMS >](#)
- [LAND SYSTEMS >](#)
- [ORDNANCE AND TACTICAL SYSTEMS >](#)



MARINE SYSTEMS

- [BATH IRON WORKS >](#)
- [ELECTRIC BOAT >](#)
- [NASSCO >](#)



INFORMATION TECHNOLOGY



MISSION SYSTEMS

GENERAL DYNAMICS
Land Systems

About Combat Systems

Combat Systems

COMBAT SYSTEMS IS A GLOBAL LEADER IN DESIGNING, MANUFACTURING AND INTEGRATING SOME OF THE WORLD'S BEST-PERFORMING LAND COMBAT MACHINES

Our facilities around the world produce wheeled and tracked combat vehicles, to include the Stryker family of vehicles and the Abrams main battle tank. This platform portfolio is supported by a broad range of high-performance weapons systems and munitions.



GENERAL DYNAMICS
European Land Systems

European Land Systems is a global leader in the design and manufacture of wheeled and tracked vehicles and bridge systems.

[LEARN MORE >](#)



GENERAL DYNAMICS
Land Systems

Land Systems delivers powerful military vehicles, including the Abrams tank, Stryker combat vehicles, LAVs and AJAX armoured fighting vehicles.

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GENERAL DYNAMICS
Ordnance and Tactical Systems

Ordnance and Tactical Systems provides weapons systems for naval, air and ground forces applications across all calibers and weapons platforms.

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About Land Systems

Land Systems

LAND SYSTEMS IS A GLOBAL LEADER IN TRACKED AND WHEELED MILITARY VEHICLES

[LAND SYSTEMS WEBSITE](#)

GENERAL DYNAMICS
Land Systems

The Abrams main battle tank, the family of Stryker and LAV wheeled combat vehicles and the AJAX armoured fighting vehicles are at the heart of Land Systems' military vehicle platforms.

MAIN BATTLE TANKS

The Abrams tank entered into service in the United States in 1980, and continues to be a top tank choice for the U.S. Army, National Guard and Marine Corps, as well as several U.S. allies, because it provides a proven, unrivaled and decisive edge in combat. Mobility, lethality, adaptability and maintainability are all important elements, and survivability continues to be the number one discriminator in the Abrams family of tanks. Abrams is a platform that adapts new technologies while minimizing development time and cost.

STRYKER WHEELED VEHICLES

The Stryker Family of vehicles combine versatility, survivability, lethality and maneuverability to handle a wide array of missions. Introduced in 2000, the eight-wheeled, medium-weight Stryker provides versatility, survivability, lethality and maneuverability. The Stryker Double-V Hull is known as the gold standard of protection.

LIGHT ARMORED VEHICLES

With more than 10,000 LAV's delivered around the world, we offer the most advanced technologies combined with combat-proven survivability.

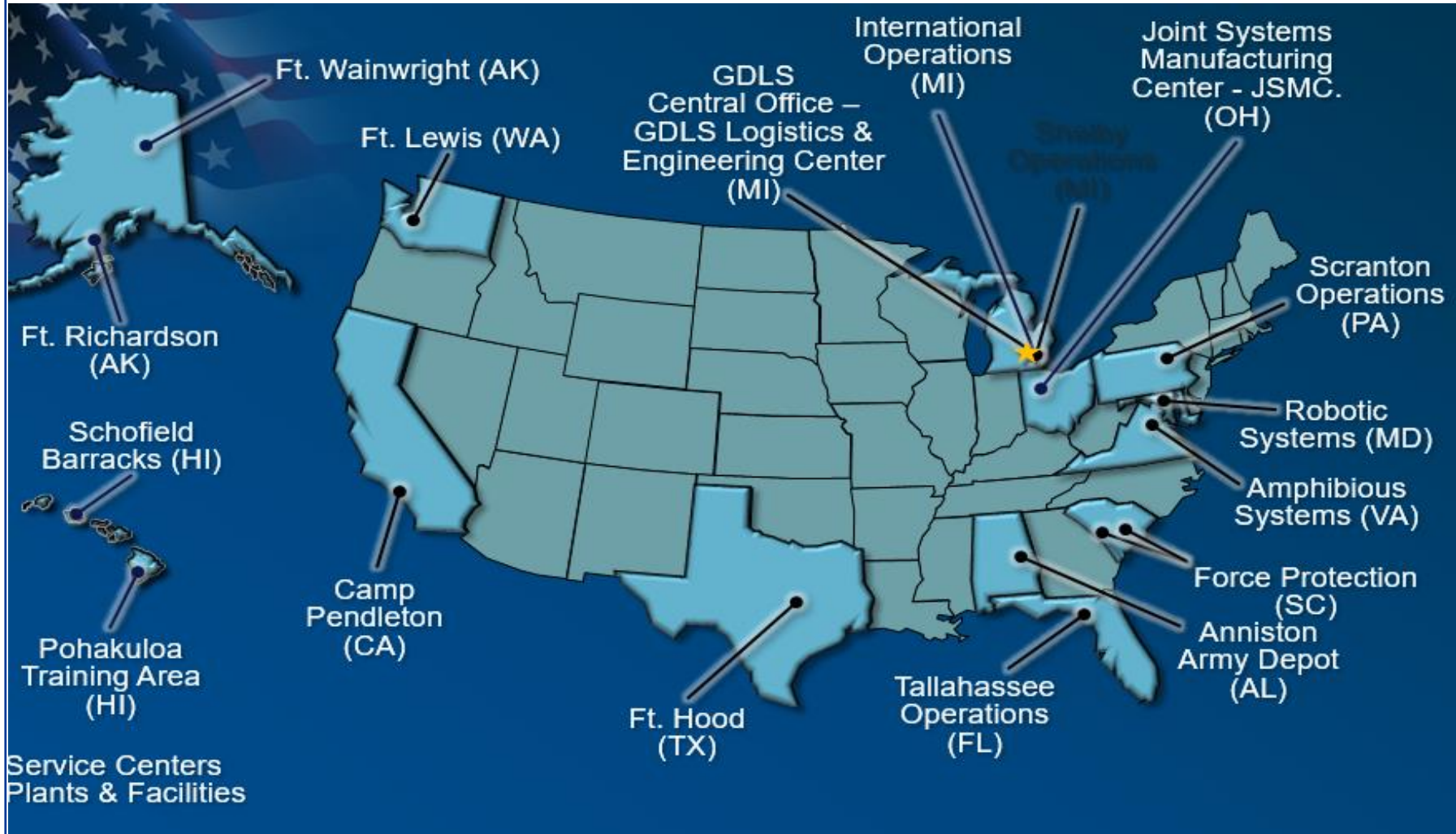
SPECIALTY WHEELED VEHICLES

Land Systems' Buffalo vehicle, Cougar and its variants and other specialty vehicles are at the forefront of blast- and ballistic-protected technology. Our vehicles are designed specifically for domestic and international military customers and protect their occupants from land mines, hostile fire and IED's, commonly identified as roadside bombs.

ARMoured FIGHTING VEHICLES

General Dynamics delivers the AJAX family of armoured fighting vehicles to the British Army, offering best-in-class protection and survivability, reliability and mobility and all-weather intelligence, surveillance, target acquisition and reconnaissance (ISTAR) capabilities. AJAX can operate in combined-arms and multinational situations across a wide-range of future operating environments.

GDLS – US Locations



GDLS – International Locations



Inspection Delegation (ID) Program Description

- ❑ There are no Receiving Inspectors in any of GDLS Plants.
- ❑ Inspection Delegation (ID) is the General Dynamics Land Systems certified supplier program.
- ❑ Inspection Delegate Request Form (QJ21) must be submitted for review; the form is found here: <https://www.gdls.com>
- ❑ The ID Training will consist of the delegate candidate's previewing the PQA 3000 Handbook and online training slide presentation found at: <https://www.gdls.com>; *don't bookmark this page as it is subject to change*
- ❑ A GDLS inspection stamp will be assigned to the approved delegate(s).
- ❑ Each part number shipped under the ID program must have a FAI reviewed and approved by GDLS SQA prior to the Supplier's Inspection Delegate stamping off GDLS shipments, if there is a QY11 or QY14 quality clause on the GDLS PO.
- ❑ If QY12 is on the PO, the supplier shall perform FPI on new product representative of the first production run.
- ❑ If QG4 or QY15 are on the PO, a stamped packing list is not necessary.
- ❑ This program is subject to termination with minimum notice for failure of maintaining a 100% acceptance rate.

Delegates Qualifications

- ❑ The Delegation Training is provided to the appointed qualified personnel (Delegates) that will perform acceptance inspection activities at the Supplier facility
- ❑ The Delegates must have Quality Assurance responsibilities with extensive knowledge in release of product and be assigned to the GDLS related programs; should meet the following criteria:
 - Technical Competence
 - Quality Assurance background and experience.
 - Unrestricted access to GDLS Supplier Quality Assurance Management.
 - Access to the manufacturing process for process verification.
 - Ability to exercise the responsibility of the position as defined within this document.
- ❑ The Delegates must have unrestricted access to supplier's QA system

Inspection Delegate Responsibilities

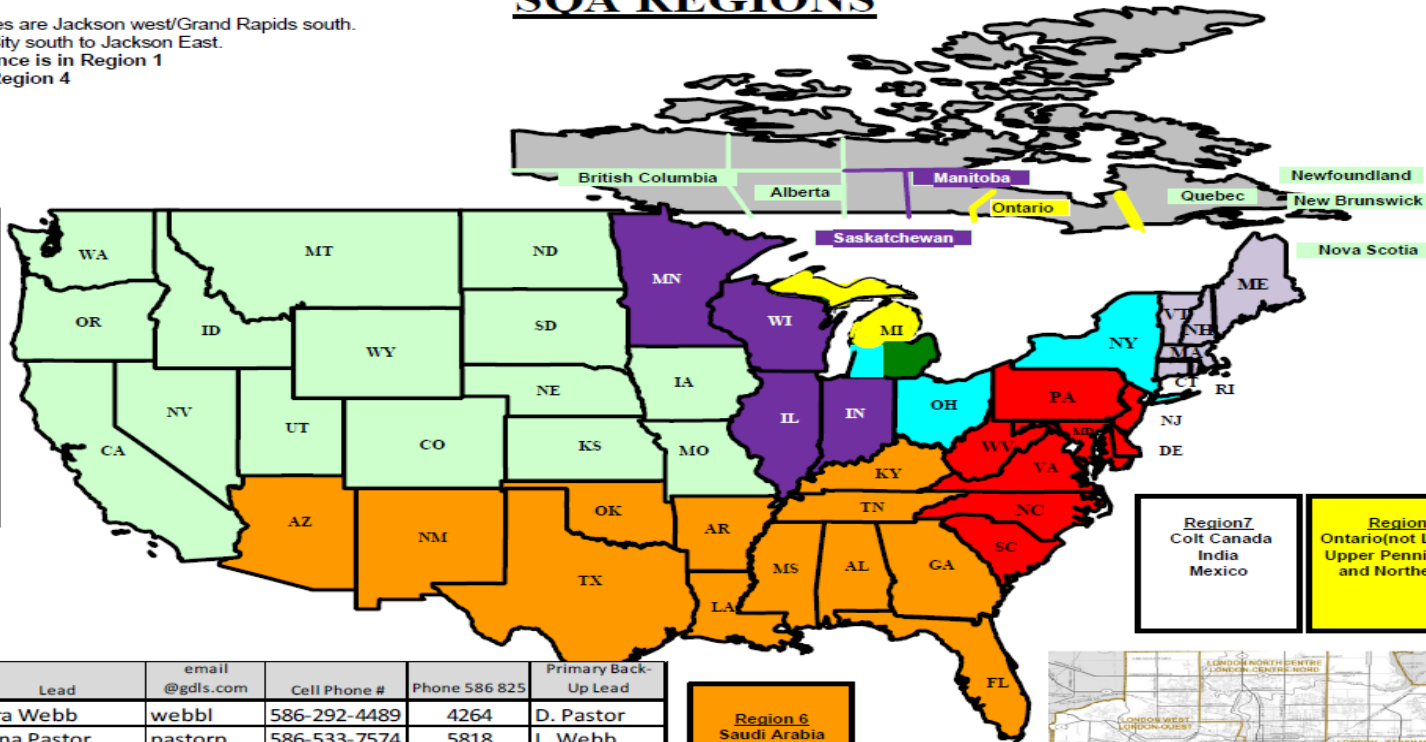
- Have a copy of the GDLS or GDLS-C P.O. during the inspection
- Have a copy of the GDLS or GDLS-C Print (same part # & revision level as the P.O. designates)
- Know if a previous First Article Inspection (FAI) or First Piece Inspection (FPI) has been completed or if a FAI or FPI is required prior to shipment
- Review the GDLS Quality Clauses listed on the PO and confirm the requirements have been met
- Know if any changes have occurred in design, manufacturing processing, materials, location, sub-tier supplier sources since the last FAI or FPI was approved
- In-Process and Final Inspection are complete in accordance with GDLS and internal supplier requirements
- Process monitoring to assure items such as settings on weld machines, work instruction compliance, cure times, etc. are followed
 - ✓ Verification of items such as weld sample approval, material certifications, first article test approval, control test approval are current
 - ✓ Document FAI or FPI on the GDLS FAI Forms found on our website: <https://www.gdls.com>
- Assure all requirements of the P.O. and Print have been met
- If you have questions, call your GDLS Regional SQA Manager: <https://www.gdls.com>

GDLS SQA Regional Map

SOA REGIONS

Reg 3 boundaries are Jackson west/Grand Rapids south.
 Reg 1 is Bay City south to Jackson East.
 Loc Performance is in Region 1
 Lanzen is in Region 4

- Region 5
- Australia
- Belgium
- Denmark
- United Kingdom
- France
- Finland
- Germany
- Italy
- Netherlands
- Norway
- Poland
- Scotland
- Spain
- Switzerland
- Taiwan
- Turkey



Region	Lead	email @gdls.com	Cell Phone #	Phone 586 825	Primary Back-Up Lead
1	Lara Webb	webbl	586-292-4489	4264	D. Pastor
2	Dana Pastor	pastorp	586-533-7574	5818	L. Webb
3	Connie Shellnut	shellnut	586-215-9727	4621	D. Pastor
4	Steve Willey	willeys	586-215-1058	5436	S. Shafer
5	Rich Fadoir	fadoirr	586-864-5384	4753	T. McNabb
6	Fred Kelly	kellyf	586-864-5983	7509	C. Martz
7	Stephen Schafer	schafer	519-902-5089	519.964. 5900 x6 19.3	S. Willey
8	Tim McNabb	mcnabbtp	586-854-5038	7120	R. Fadoir
9	Craig Martz	martzc	586-615-8927	7723	F. Kelly

- Region 6
- Saudi Arabia
- Israel



8/5/2019

GDLS / GDLS-C Purchase Orders

GDLS US PO

GENERAL DYNAMICS Land Systems 38500 Mound Road, Sterling Heights, MI 48310	STANDARD PURCHASE ORDER PO #40285944 PO Revision 25 Page 1 of 10
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Ship To: See Shipments for Shipping Location	PO Creation Date: 28-AUG-2017 15:31:11 Revision Date: 20-MAR-2020 14:31:42 PO Status: APPROVED	
Bill to: General Dynamics Land Systems Financial Service Center Electronic invoices to be sent to: apinvoices@gdls.com	Freight Terms: FCA-Seller's Dock (Incoterms 2010) Freight Carrier: REFER TO GDLS ROUTING GUI Total PO Value:	
Payment Terms: MNS2 PO Currency: USD	PO Award Code:	
SUPPLIER Company: [REDACTED] Supplier No.: 505030 Site: [REDACTED] Address: Brooklyn, NY 11201-1115 United States	BUYER MICHAEL MORAN Phone: Email: MORANM1@gdls.com	PLANNER WILLIAM EVANS Phone: Email: EVANSW@GDLS.COM
PO Description: Abrams IDIQ 2020 RFQ #		

GDLS US PO: Additional Technical Data Package (TDP) Documentation

❑ QAR/QAP – Quality Assurance Requirements / Provisions

LINE	PART	REV	DESCRIPTION	QTY	UoM	PRICE	TOTAL
1	12918973	###	BLASTING MACHINE ASSEMBLY	32	Each		
			CONTRACT	SDS	NOTE TO SUPPLIER		LINE STATUS

QA CLAUSE / ITEM TEXT:

1. ADDITIONAL PROCUREMENT DATA: NONE

2. DRWG REV A, DATED 11/10/98

** QUALITY REQUIREMENTS:

QY11

WEB

QG5

QG2A

QJ21

QJ8

QK9

12918973 QAP,401,402,403,404,405,406,407

QP93

QY2

(115)

QY3

QY4

12918973 QAP

QK48

ATTENTION: ABOVE QUALITY CODE QK48 NOT APPLI

This is an example of a US PO.

The part revision level will not be listed in the Rev box, but shown under QA Clauses/Item Text box

This is an example of a PO with an QAR/QAP –

Quality Assurance Requirements/Provisions (Quality Clause QK9)

The Buyer must send the Supplier a copy of this ODS document.

Please review this document for conformance

QK9.1 (1/19/99) QAP-Cert (Fill In)

Special quality assurance requirements (QAR, QAP, SQAP, SPEC, etc) apply to the item(s) being procured under this contract. The supplier shall have documented objective evidence on file verifying conformance to specific characteristics referenced in the requirement. The objective evidence shall be made available to GDLS on request within a reasonable amount of time.

GDLS US PO: Additional Technical Data Package (TDP) Documentation

☐ ODS – Ordering Data Sheet

1	A3211149-2-BUY	###	EXTENDER CABLE	218	Each		
			CONTRACT	SDS	NOTE TO SUPPLIER		LINE STATUS
<p>QA CLAUSE / ITEM TEXT:</p> <p>-----TEXTUAL INFORMATION----- 1. ADDITIONAL PROCUREMENT DATA: NONE 2. DRWG REV REF DRAWING NUMBER A3211149-2 WITH OD2012-010</p> <p style="text-align: center;"><u>Terms and Conditions</u></p> <p>Please refer to the General Dynamics Land Systems website at www.gdls.com Main Menu/Suppliers to find all purchase order terms and conditions and detail language for quality requirements.</p> <p>In the event that Seller requests to change the Original Purchase Order Promise Date, Buyer may accept or reject the Promise Date change for material planning purposes only. Any such acceptance in no way waives the Seller's obligation to meet the Original Promise Date. In addition, GDLS reserves all rights under P.O. Terms & Conditions (84-005-0807).</p> <p>General Dynamics Proprietary Data - The information contained herein is proprietary information pursuant to public law 100-679.</p>							

QP6.0 (1/1/86) Ordering Data Sheets

Supplier shall comply with specific ordering data sheet requirements specified in this technical data package.

PO Revision 7
Page 2 of 3

GENERAL DYNAMICS
Land Systems
38500 Mound Road, Sterling Heights, MI 48310

3. QUALITY REQUIREMENTS:
WEB
QG3
QJ21
QP93
QY11
QJ8
QG5
QP6

**This is an example of a PO with an ODS – Ordering Data Sheet (Quality Clause QP6)
The Buyer must send the Supplier a copy of this ODS document.
Please review this document for conformance.**

GDLS / GDLS-C Purchase Orders

GDLS – Canada PO

GENERAL DYNAMICS
Land Systems–Canada

1991 Oxford Street, London, Ontario N5Y 6L8

STANDARD PURCHASE ORDER

PO #35558645

PO Revision 2

Page 1 of 19

Bill to: PO Box 7003 London, ON N5Y 6L8 Canada Payment Terms: MNS2 PO Currency: USD	Order Date: 28-MAY-2019 11:34:19 Revision Date: 28-MAY-2019 11:34:18 PO Status: APPROVED Freight Terms: FCA-Seller's Dock (Incoterms 2010) Freight Carrier: REFER-GDLS PO Description: ATVV Program Pricing	
SUPPLIER Company: Verhoff Machine and Welding Inc. Supplier No.: 502622 Site: Address: 7300 Road 18 Continental, OH United States 45831 Attn:	BUYER D.ANNE ALDERMAN Phone: Email: alderman@gdls.com	PLANNER STEPHANIE BARBEAU Phone: Email: barbeaus@gdls.com

In a GDLS-C PO you'll find the part revision and Quality Clauses in these areas.

LINE	PART	REV	DESCRIPTION	UoM	QTY	QA CLAUSE / ITEM TEXT	SUPPLIER ITEM	NOTE TO SUPPLIER	STATUS	
1	LS1081030	-	PLATE ASSY	Each	3	QG5,QG7,QJ21,QK11,QX11 8,QX22,QY11			Closed	
	SHIP	QTY	PRICE	EXTENDED	TAX	NEED BY DATE	PROMISED DATE	REC. ORG	CONTRACT NAME	STATUS
	1	3				10-MAY-2019	10-MAY-2019	CPM33	W56HZV-17-D-B020 PROD	Closed
	SHIP TO		TEXT							
	GDLS-Canada, c/o HCL Logistics Canada ULC		In the performance of this contract, all Suppliers are required to provide the following end user information to their suppliers:							

GDLS.COM Website Overview – Quality Clauses

The screenshot displays the GDLS.COM website interface. At the top, the navigation menu includes 'ABOUT US', 'PRODUCTS', 'SUPPLIERS', 'SUSTAINMENT', 'CAREERS', and 'NEWS', with 'SUPPLIERS' highlighted. A red arrow points from the 'SUPPLIERS' menu item to the 'Suppliers Overview' page. On the 'Suppliers Overview' page, a red arrow points from the 'Download a Brochure' link to the 'Quality' page. The 'Quality' page features a sidebar menu with 'QUALITY' highlighted, and a main content area with 'Quality Requirements' and 'Quality Clauses' (highlighted). A red arrow points from the 'Quality Clauses' link to a text box containing the text: 'GDLS QUALITY CLAUSES and GDRS QUALITY PURCHASE REQUIREMENTS'. Below this text box, a red arrow points to a section titled 'MATERIAL SUPPLIED TO PURCHASE ORDERS MUST BE IN ACCORDANCE WITH THE QUALITY CLAUSE REQUIREMENTS OUTLINED ON THE PURCHASE ORDER AS FOLLOWS:'.

QY11 & QY14: First Article Inspection (FAI)

QY12: First Piece Inspection

If a first article inspection (FAI) or First Piece Inspection (FPI) is required as part of your purchase order (QY11), (QY14) or (QY12) - it is the supplier's responsibility to conduct an internal FAI or FPI on One (1) of the first five (5) pieces for the (QY11) or (QY12) Clause and Five (5) pieces for the (QY14) Clause.

QY11.1 (1/7/20) First Article Inspection (QCS-16)

The following First Article Inspection (FAI) requirements are applicable unless otherwise specified in the purchase order. Supplier shall perform FAI on one of the first five pieces to be delivered and on each part number within an assembly as listed on the Parts List from the drawing. FAI shall be performed utilizing GDLS Form QCS-16 through QCS-16-3 available at www.gdls.com. The First Article Inspection Report (FAIR) shall include objective evidence of compliance with all drawing requirements.

Upon completion of the supplier's inspection, the supplier shall notify the Buyer and/or cognizant GDLS SQA representative. Five (5) working days' notice shall be required for scheduling verification via www.gdls.com (reference PQA3000 for instructions). Always reference the online document for current requirements. Reference FAI Guide for conditions that require FAI. This guide is available at www.gdls.com.

If supplier-developed automated test software is used as a means of functional product acceptance, the test software (not the firmware) must be approved by GDLS Quality Engineering & Test. Supplier instructions and requirements for test software review and validation are defined in GDLS document QCS-5. The test software shall be submitted to GDLS Quality Engineering & Test for review a minimum of 2 weeks prior to the scheduled FAI

QY14.1 (1/7/20) Merkava First Article Inspection

A First Article Inspection (FAI) is required as part of this purchase order. It is the supplier's responsibility to conduct a FAI on the first five pieces delivered on this order to verify conformance of all physical, chemical, and test requirements specified as part of this order. Upon completion of the inspection, the supplier shall notify the buyer and/or cognizant GD SQA representative.

Objective evidence of this requirement shall be available and verified by GD prior to any shipments on this order. A thirty (30) day notice shall be required for scheduling verification. FAI shall be performed in utilizing GDLS Form QCS-16 available at www.gdls.com. Reference PQA3000 and FAI guide when completing FAI.

FAI verification due to a change will be required on one (1) piece in lieu of the five referenced above objective evidence must be maintained documenting the above.

QY11 & QY14: First Article Inspection (FAI)

QY12: First Piece Inspection – continued

QY12.1 (05/27/20) First Piece Inspection (QCS-16)

A First Piece Inspection (FPI) is required as part of this purchase order. It is the supplier's responsibility to conduct a FPI on one of the first five pieces delivered under this order to verify conformance of all physical, chemical, and test requirements specified as part of this order. Upon completion of the inspection, the supplier shall notify the buyer and/or cognizant GD SQA representative.

Objective evidence of this requirement shall be available and verified by GD prior to commencing shipments on this order. FPI shall be performed utilizing the GDLS QCS-16 Coversheet, and if applicable the QCS-16-2 NC Summary. Both forms are available at ww.gdls.com. Five working (5) days notice shall be required for scheduling verification via www.gdls.com (reference PQA3000 for instructions). If supplier-developed automated test software is used as a means of functional product acceptance, the test software (not the firmware) must be approved by GDLS Quality Engineering & Test.

Supplier instructions and requirements for test software review and validation are defined in GDLS document QCS-5. The test software shall be submitted to GDLS Quality Engineering & Test for review a minimum of 2 weeks prior to the scheduled FPI.

In the case of distributors, the requirement can be considered satisfied by presenting the GD SQA representative with a certificate of conformation from the manufacturer as long as it states objective evidence is on file and available.

Manufacturers of QPL parts are only required to produce evidence of current qualifications for QPL parts. FPI is considered satisfied if the purchase order has an active line item for a first article inspection or it has been completed as part of the first article test requirements.

FPI approval is considered extended by GD from one purchase order to the next provided that:

1. No configuration changes have occurred.
2. The part is manufactured at the same facility.
3. The manufacturing process has remained the same.
4. There has been no more than a one (1) year break in production.
5. No formal corrective action has been required.
6. The sub-tier suppliers and special process(es) have not changed.

SQA must be notified if any of the above conditions cannot be met. Objective evidence must be maintained demonstrating the above.

Conditions meeting/requiring GDLS SQA Management FAI or FPI approval:

- New Part Number or Engineering change to Supplier/Product
- Prime or Sub-Tier Material, Manufacturing, or Process change to part
- 12 month break in production shipment
- Corrective Action (process change that brought part back into conformance)

Upon approval of FAI or FPI by a GDLS Inspector, suppliers with Inspection Delegation privileges would then review future shipments and approve them for shipment as long as the No Change Clause has not been violated.

No Change Clause

- Seller shall make no change in design, materials, manufacturing location, manufacturing processes, or sources of supply, after buyer's acceptance of the first production test item or after acceptance of the first completed end item, without the written approval of the buyer. (This is you and all of your sub-tier suppliers and their sub tiers)
- The Buyer must be notified in writing of any potential changes and cc: your SQA Regional Manager.
- The No Change Clause is a contractual requirement and can be found in the Terms and Conditions under Configuration Control:
<https://www.gdls.com>

Technical Data Package (TDP)

FAI or FPI Data Package at a Minimum for Quality Clauses QY11 or QY14 or QY12:

- ❑ Copy/Proof of FAI or FPI Inspection Completion (QCS-16 Cover Sheet)
- ❑ Copy of the GDLS Purchase Order
- ❑ GDLS and Supplier Drawing & associated paperwork:
 - Quality Assurance Provisions (QAP)
 - Quality Assurance Requirements (QAR)
 - Dimensional data (QCS-16-1) for FAI only and associated Ballooned drawing
 - Weld Approval letter (see PO Quality Clauses), if applicable
- ❑ Certification of material and/or processes documented on the QCS-16-3 for FAI only
- ❑ Nonconformance Summary, QCS-16-2 for FAI; for FPI, only if required
- ❑ Final inspection/test results documented on the QCS-16-1 for FAI only
- ❑ Software approval letter, if applicable
- ❑ A copy of a Stamped Shipper/Packing Slips
- ❑ Temporary Release Authorization (TRA), if needed
- ❑ Supplier Quality Material Request (SQMR), if needed

Supplemental documents to the technical data package (TDP)

- ❑ **Service Part Notice (SPN)** - SPN's are only to be used for non-production orders and allow a part to deviate from the original print.
- ❑ **Ordering Data (OD)** – Ordering Data will be shown as a requirement on the PO. Ordering Data is a supplement to better define the requirements of the TDP.
- ❑ **Deviations (RFV)** – Allow parts to be accepted that do not meet all requirements of the TDP. The PO should have the Deviation number noted in the PO description.
- ❑ **Temporary Release Authorization (TRA)** – Allows parts to be accepted that may require additional certifications (QX118 Weld Approval) which may not yet be approved, or building to change proposals (redline drawings) which may not yet be released through configuration control board, open control test/first article testing. The PO should have the TRA number noted in the PO description.
- ❑ **Supplier Quality Material Report (SQMR)** – SQMR's are used when suppliers have found that their parts have been produced with a minor non-conformance. The supplier requests to have the parts accepted by the submission of the SQMR document. The PO should have the SQMR number noted in the PO description.

All the above documents are good for a specific quantity of parts, with the exception of the SPNs and ODs.

Control of Nonconforming Parts

Suppliers are expected to ship compliant parts, however there may be the need to ship parts that do not meet the current Technical Data Package (TDP). These TDP variances may be for various reasons.

Minor Nonconformances:

- ❑ **SQMR** (Supplier Quality Material Reports):
 - Supplier Quality Material Reports (SQMRs) are intended to address minor nonconformance's discovered on GDLS product located in the supplier's facility.
 - Suppliers without QG6.0 – Material Review Board or QG8.0 - Supplemental Material Review Board Quality Clauses are not authorized to conduct Material Review Board (MRB) activities. This authority resides at the appropriate GDLS Plant. MRB authority will be stated on the P.O. for those Suppliers that are authorized.

Major Nonconformances:

- ❑ **Temporary Release Authorization (TRA)**
- ❑ **Ship Prior to Test (SPT)**
- ❑ **Deviations / Variances**

All the above documents for minor or major nonconformances are good for a specific quantity of parts.

Source Delegation Stamp Control

STAMP RULES:

- ❑ This stamp will always be kept under personal control and secured from unauthorized use (stamps are not borrowed or loaned).
- ❑ Assignee must have independent authority to accept or reject product shipment(s). Must also be unencumbered from contacting their SQA Regional Manager with any questions or concerns.
- ❑ Stamp use is only for its intended purpose, the review of GDLS product and documentation (a written/typed stamp number is not valid).
- ❑ Immediately notify your GDLS Regional Manager if this stamp is lost, stolen, or if it cannot be used because of damage or wear.
- ❑ Immediately notify your GDLS Regional Manager if you suspect any misuse of this stamp.
- ❑ The stamp impression must be affixed to all copies of the shipping document only when compliance to the Purchase Order and TDP are fully met. **This is the only form of product acceptance.**

Delegation Audit

The Supplier and the GDLS trained Inspection Delegates will be audited by a GDLS SQA representative on a biennial basis or as directed by the Regional Manager.

GDLS Supplier Delegate



REMEMBER...

**...EVERYTHING YOU
PLAN, WRITE, PRODUCE,
INSPECT MUST BE USED
BY THIS MAN**

**HE AND HIS BUDDIES
WILL BE THE FIRST TO
PAY FOR YOUR MISTAKES**

General Dynamics Land System

❑ Questions?