The supplier shall support an on-site audit at their manufacturing facility by Northrop Grumman and Northrop Grumman's customers to allow for planned evaluations. Resources, documents, records, facilities and acceptable work area shall be provided to assist with the evaluation. The MAA audit will examine mission assurance and safety practices and procedures focusing on contractual requirements, internal procedures, and practices and industry best practices covering design, manufacturing, integration, and test.

Depending on the supplier, the audit will typically consist of 6 to 10 team members. The assessment may encompass up to 5 working days. The supplier shall provide reasonable work areas, requested documents, facility, product, and process orientations and company Subject Matter Experts for the following typical areas. Audits will be required every 2 years.

The audits will address the following as applicable:
* Management Systems
* System Design
* Integrated Test and Evaluation
* Supplier Management
* Configuration Management
* Safety
* Reliability, Maintainability, and Availability
* Software (as applicable)
* Parts, Materials, and Processes
* Fabrication and Quality (including Critical Processes Witness)
* Quality Management System – AS9100
* Other Safety, Quality, & Mission Assurance Practices.

Action Items may be generated and require a response from the supplier within the timeline presented at the MAA.

<table>
<thead>
<tr>
<th>Supplier Quality Assurance:</th>
<th>Date: 6-8-2018</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mission Assurance:</td>
<td>Date: 6-12-2018</td>
</tr>
<tr>
<td>Supply Chain:</td>
<td>Date: 6-14-2018</td>
</tr>
<tr>
<td>VP Business Ops:</td>
<td>Date: 6-11-2018</td>
</tr>
</tbody>
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