Supplier Data Requirement List (SDRL)

**SDRL DESCRIPTION**

<table>
<thead>
<tr>
<th>TITLE</th>
<th>NUMBER SDRL 152</th>
</tr>
</thead>
<tbody>
<tr>
<td>Self-Assessment of PMP Requirements</td>
<td></td>
</tr>
<tr>
<td>DATE</td>
<td>REVISION</td>
</tr>
<tr>
<td>6/20/2011</td>
<td>-</td>
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</tbody>
</table>

**SUBMITTAL SCHEDULE**
Initial Submittal per Contract

**APPROVAL TYPE**
- [x] Product Lead
- [x] QE

Approval: X**

Review:

**REFERENCE DOCUMENTS**
TPP-08-41110122
TM-20805
TM-21946

Does this SDRL need to be added to Costpoint? Yes [x] No [ ]

Note: All newly released, or revised, Non-Recurring SDRLs need to be added to Costpoint. Send the approved version of this form to Purchasing Manager in order to have these added to Costpoint.

**DESCRIPTION/PURPOSE**
Provide documentation including verification of product adherence to applicable PMP requirements as defined in the Statement of Work (SOW).

**SCOPE/PREPARATION INSTRUCTIONS**

Content-
The supplier shall perform and submit to Orbital a compliance assessment to the applicable Parts Materials and Process (PMP) requirements as defined in the SOW.

An electronic template (Excel spreadsheet) and instructions will be provided by Orbital Specialty Engineering.

The document shall be delivered to the Orbital Supply Chain Management email box at: supplychainmanagement@ngc.com.

** In addition to the signatures above this SDRL shall be approved by Orbital Specialty Engineering. Electronic Submission Required.

<table>
<thead>
<tr>
<th>SDRL Description Owner:</th>
<th>Date:</th>
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</thead>
<tbody>
<tr>
<td>Supply Chain:</td>
<td>Date:</td>
</tr>
<tr>
<td>Mission Quality Assurance:</td>
<td>Date:</td>
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<tr>
<td>Supplier Quality Assurance:</td>
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FM40-053 (TM19529)
Rev A, 28 January 2010