Supplier Data Requirement List (SDRL)

Description

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**SDRL DESCRIPTION**

<table>
<thead>
<tr>
<th>TITLE</th>
<th>NUMBER SDRL 317</th>
</tr>
</thead>
<tbody>
<tr>
<td>PMP Approval Request Form Submittal</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>DATE</th>
<th>REVISION</th>
</tr>
</thead>
<tbody>
<tr>
<td>6/20/2011</td>
<td>-</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SUBMITTAL SCHEDULE</th>
<th>APPROVAL TYPE</th>
<th>REFERENCE DOCUMENTS</th>
</tr>
</thead>
<tbody>
<tr>
<td>As Required</td>
<td>☑️ Product Lead ☑️ QE</td>
<td>TPP-08-41110122</td>
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<tr>
<td></td>
<td></td>
<td>TM-20805</td>
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<td></td>
<td></td>
<td>TM-21946</td>
</tr>
</tbody>
</table>

Does this SDRL need to be added to Costpoint? Yes ☐ 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**

Any part, material or process that requires approval shall be submitted via the applicable form.

**SCOPE/PREPARATION INSTRUCTIONS**

Content:

Parts, Materials and Processes that do not meet applicable requirements shall be documented and submitted for review and approval via this form and documentation package.

The approval request package shall include, at a minimum, the following:

* Completed approval request per applicable form†
* Material data sheets, as applicable
* Procurement, Source, or Requirements Drawings
* Rationale / justification for selection of the non-compliant item.
* Supporting analyses, as required

Program specific parts, materials and processes requirements are defined in the current revision of the Program PMP Control Plan. The approval request package must be reviewed prior to use of the part, material or process on qualification or production hardware.

** In addition to the signatures above this SDRL shall be approved by Orbital Specialty Engineering
†Format of Approval Request Form will be provided by Orbital Specialty Engineering.

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

**SDRL Description Owner:**

[Signature]

**Date:** 6/21/2011

**Supply Chain:**

[Signature]

**Date:** 6/23/11

**Mission Quality Assurance:**

[Signature]

**Date:** 6/21/11

**Supplier Quality Assurance:**

[Signature]

**Date:** 6-23-11

FM40-003 (TM19529)
Rev A, 28 January 2010