Supplier Data Requirement List (SDRL)

Description

<table>
<thead>
<tr>
<th>SDRL DESCRIPTION</th>
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</thead>
<tbody>
<tr>
<td>TITLE</td>
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<tr>
<td>Safety Incident/Near Misses Report</td>
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<tr>
<td>SUBMITTAL SCHEDULE</td>
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<tr>
<td>As required per contract</td>
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<tr>
<td>Approval:</td>
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<tr>
<td>Review:</td>
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</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

Safety Incident/Near Misses are required to be reported for this Purchase Order/Subcontract.

SCOPE/PREPARATION INSTRUCTIONS

CONTENT-
Suppliers shall report the following Safety Incident/Near Misses impacting this order:

a. Failures of safety inhibits (automated safety feature did not function)
b. On-the-job injuries
c. Inadvertent EM radiation
d. Equipment damages over $200K
e. Fires
f. Flooding of facilities
g. Violations of safety procedures
h. Natural incidents (e.g., earthquakes, tsunamis, mud slides, hurricanes, and tornados)

Prior to resuming operations, ensure facilities related to MDA production and operations are capable of safely resuming activities following the incident.

** In addition to approvers noted above, Supplier Mission Assurance Department shall also review.

Electronic submission required to the email address: SupplierChainManagement@OrbitalATK.com

SDRL Description Owner: [Signature] 04/17/18 | Date: 9/26/18
Supply Chain: [Signature] 103527 | Date: 9/26/2018
Supplier Quality Assurance: [Signature] 13036 | Date: 9/27/2018
Mission Quality Assurance: [Signature] 103296 | Date: 9/25/2018