

External Provider Quality Manual

US Government & Commercial Contracts



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1.0 INTRODUCTION

This manual has been created to help our External Providers understand the purchasing expectations and quality requirements for products and services supplied to KBR. The manual is also a tool to assist KBR in complying with ISO 9001 and AS9100 requirements.

KBR looks forward to long and mutually beneficial relationships with our External Providers through implementation and adherence to the requirements stated herein.

On-time delivery and quality performance will be monitored, and the External Provider is expected to meet satisfactory levels of performance and provide Root Cause and Corrective Action (RCCA) when KBR expectations are not met.

Failure to meet the minimum delivery and quality performance requirements may result in suspension or removal of the External Provider from the External Provider List (EPL).

1.1 Purpose

The purpose of this manual is to communicate the KBR External Provider Quality Management System (QMS) requirements for products and services received from External Providers.

1.2 Scope

This External Provider Quality Manual (EPQM) provides process-specific guidance to ensure compliance with KBR's AS9100-based QMS requirements. All external providers must reference the KBR Purchase Document for contractually binding supplemental clauses and requirements pertaining to the specific purchase contract.

This manual applies to purchasing activities when referenced in purchasing documentation or when flowed down to External Providers. The "General Requirements" clauses apply to all products and services unless otherwise noted. Additional clauses listed under "Supplemental Requirements" in this manual may also be applied by KBR and communicated during the purchasing process.

2.0 GENERAL REQUIREMENTS

The clauses in this section apply to all products and services being purchased unless otherwise noted on purchasing documentation or communicated by KBR.

Clause 1001 Agreement to Adhere to All Requirements

As an External Provider to KBR, and by accepting to provide products and services in accordance with the Purchase Document, the External Provider agrees to comply with all applicable requirements in this document and with the terms and conditions with respect to any processes, products, or services provided to KBR.



Clause 1002 Quality Management System

The External Provider of products and services to KBR should maintain a QMS in accordance with ISO 9001. At a minimum, External Providers must do the following:

- Implement a quality management system.
- Use customer-designated or customer-approved External Providers, including process sources (e.g., special processes), when specified.
- Notify KBR of nonconforming processes, products, or services and obtain approval for their disposition, when they are associated with the product or services requested.
- Prevent the use of counterfeit parts.
- Notify KBR of changes to processes, products, or services, including changes to External Providers or locations of manufacture, when they have a potential effect on the product or service requested.
- Flow down to Sub-Tier External Providers applicable requirements, including customer requirements.
- Provide test specimens for design approval, inspection/verification, investigation, or auditing, when specified.
- Retain documented information for specified periods and disposition requirements.

External Providers that provide products and services for aviation, defense, and space should pattern its QMS after AS9100 or to an equivalent system applicable to the products and services being provided.

Clause 1003 Requirement Flow-Down

The External Provider shall flow all requirements from this document down to Sub-Tier External Providers, including this document and any applicable Clauses, Statement of Work (SOW), drawing requirements, etc., to ensure that Sub-Tiers fully meet KBR's and the customer's requirements.

Clause 1004 KBR Data Control

The External Provider shall hold all information received from KBR in confidence; no third-party request for information is authorized unless approved, in writing, by KBR.

Clause 1005 Personnel Competence

The External Provider shall implement and maintain processes within its system to determine the necessary level of competence personnel are required to achieve to perform the work required by the KBR Purchasing Documentation. The External Provider shall ensure that its personnel have obtained the appropriate education, training, and/or experience.



Clause 1006 Awareness, Product Safety, and Ethics

The External Provider shall ensure that their personnel are aware of their contribution to product and service conformity, their contribution to product safety, and the importance of ethical behavior.

Clause 1007 Quality and Inspection System

The External Provider shall maintain a quality/inspection system that will ensure that all products and services conform to purchasing requirements, whether manufactured or processed by the External Provider or procured from Sub-Tier External Providers.

Clause 1008 Prevention of Counterfeit Parts

The External Provider shall certify that only new and authentic materials are used in products and services delivered to KBR and that the products delivered contain no counterfeit parts.

The External Provider shall obtain products to be delivered or incorporated into products only from the Original Component Manufacturer (OCM)/Original Equipment Manufacturer (OEM), OCM/OEM authorized distributor, or OCM/OEM authorized aftermarket manufacturer or reseller.

When distributing EEE Parts (See Definition) the External Provider shall disclose to KBR if they are not an authorized distributor of the part(s) they are supplying.

In the event product is delivered to KBR which constitutes counterfeit products and services, the External Provider shall, at its expense, promptly replace such product with genuine product conforming to all applicable requirements, provide a RCCA analysis, and either submit a Government Industry Data Exchange Program (GIDEP) report or supply KBR with all necessary details for KBR to submit the incident to GIDEP. Counterfeit products will be impounded and not returned, as per guidance in SAE AS5553.

Clause 1009 Foreign Object Damage/Debris Control

The External Provider shall implement an effective Foreign Object Damage/Debris (FOD) control program to ensure the timely detection and removal of FOD concerns.

Clause 1010 Notification of Organizational Change

The External Provider shall notify the Buyer of any change in quality, the organization, Third-Party Certification Status, processes, or procedures that may influence the conformity of product or service, including on-time delivery.

The External Provider shall notify KBR of intended or actual changes that may affect the quality of delivered products and services. This includes, but is not limited to, changes to the QMS, the manufacturing line, facility location, processes, or occurrence of natural disasters.

Clause 1011 Language

Quality data and/or approved design data is to be available in the English language.



Clause 1012 Right of Access

The External Provider shall grant to KBR, its customers, and regulatory authorities access to its facilities, and records, as well as to subcontractor personnel, facilities, and records for any activities necessary to ensure that KBR and its customer's concerns are met regarding the work completed by the External Provider. KBR, its customers, and regulatory authorities shall be granted the right of access to all External Provider and Sub-Tier External Provider facilities and records involved in fulfilling the purchase requirements. On-site visits, teleconferences, and video conference communications shall be allowed and supported with reasonable notice and accommodations. KBR acknowledges that access to facilities and/or records may incur a cost which can be negotiated with KBR as necessary.

The External Provider shall be willing to enter into Non-Disclosure Agreements (NDA) to protect the External Provider's data and interests, as well as to protect KBR's and its customer's Intellectual Property (IP) and interests.

Clause 1013 Control of Records

The External Provider shall maintain records of inspections, tests, and process controls called for by the contract or Purchase Documentation. Unless specified elsewhere within the Purchase Documentation or attachments, these records shall be retained, stored, and protected in such a manner that they remain legible, readily identifiable, and readily available to KBR for no less than seven years after completion of contract.

Clause 1014 Traceability

The External Provider shall maintain a method of item traceability that clearly identifies the name and location of all the supply chain intermediaries from the manufacturer to the direct source of the product for the External Provider, and shall include the manufacturer's unique batch identification for the item(s) such as date codes, lot codes, heat codes, serialization, or other batch identifications.

Clause 1015 Statistical Sampling

The External Provider that wishes to use, in lieu of 100 percent inspection, inspection sampling practices that are justified on the basis of recognized statistical principles and that are appropriate for use, is authorized to do so unless specifically prohibited in the Purchase Documentation or drawing.

Clause 1016 Root Cause and Corrective Action (RCCA)

A Supplier Corrective Action Request (SCAR) may be issued at the discretion of KBR to address:

- repetitive occurrence of noncompliance
- noncompliance determined to be considered severe or critical
- any other situation not acceptable to KBR.



The External Provider shall, upon KBR's request, provide statements of RCCA on nonconformities or failures of the External Provider's products and services.

Clause 1017 Control of Nonconforming Material

The External Provider shall notify KBR of nonconforming processes, products, or services, associated with this purchase, and shall obtain KBR's approval with respect to the disposition of any nonconforming products or materials that do not meet requirements of the engineering drawing, contractually referenced documents, and purchase agreement. The External Provider is not delegated Material Review Board (MRB) authority; therefore, all decisions to "Repair" and "Use-As-Is" shall be submitted to KBR for written approval prior to implementation.

At KBR's option, nonconforming material may be returned to the External Provider for rework or replacement, or KBR may choose to rework, repair, or scrap the material.

Clause 1018 Post-Delivery Nonconforming Material Notification

When a nonconformance is determined to exist or is suspected to exist on products and/or services provided to KBR under contract or purchase agreement, the External Provider shall provide a written letter of disclosure within 24 hours of discovery.

Clause 1019 Packaging

The External Provider shall package all material in a manner that will ensure protection against corrosion, oxidation, deterioration, and physical damage during shipment. The External Provider's packaging practices should be on a best commercial basis unless specifically directed otherwise through the purchase document. Care shall be taken to package product in such a manner as to not allow part-to-part contact, and to protect products during handling, transportation, and storage.

Electrostatic-sensitive product shall be packed in Electrostatic Discharge (ESD) protective packaging. In addition, when materials delivered are lot-controlled and multiple material lots are shipped, each lot shall be separately packaged and identified.

Packages containing products that are fragile (i.e., easily broken, damaged, or warped) shall be marked as such ("FRAGILE"), and extra care taken to prevent damage during handling, transportation, and storage.

Products that are potentially damaged by direct contact with the skin or that may cause harm to the skin shall be packaged in a manner as to prevent harm to the product or personnel. The use of cautionary placards should be used when warranted.

The Buyer reserves the right to return damaged items at the Seller's expense when such damage is attributed to improper or inadequate packaging. ASTM-D-3951 shall be used as a guideline.



The package shall have packing slips on the outside and inside of the container clearly identifying the sender, contents, and purchase agreement to which the material is supplied. Additionally, all required certifications and data shall be supplied with the shipment and placed inside the package.

Clause 1020 Special Processes

The External Provider and its subcontractors who perform special processes for production are preferred to be National Aerospace and Defense Contractors Accreditation Program (NADCAP)-certified for the services being provided.

The External Provider shall provide certifications with each shipment, including any Sub-Tier processors with traceability data to lot, batch, and serial number, or to heat lot as applicable.

Clause 1021 Measurement Equipment/Tooling/Fixtures/Software

The External Provider shall implement a calibration control system for all instruments, tools, custom tools, test stands, and processes used for product acceptance or testing. Gauges, instruments, fixtures, tools, and software used for acceptance shall have a verification record to indicate unique traceability to the instrument by serial number or other unique trace identifier. All measurement equipment shall have calibration traceable to National Institute of Standards and Technology (NIST) or other national standards.

Clause 1022 Procurement Requirements

The External Provider shall review each order to ensure that the External Provider can meet all order requirements. In the event of conflict between specifications, drawings, and purchase requirements, the following order of precedence shall be observed:

- Purchase Document
- Directed attachments
- Drawings
- Specifications
- Referenced documents

Clause 1023 Material Substitution

Material substitutions are not permitted without KBR's written consent.

Clause 1024 Part Marking and Identification

Unless otherwise specified on the Engineering Drawing, each part, assembly, or material shall be legibly identified by part number and revision. In the event where the physical size or nature of the material prevents marking or where marking is not specified on the KBR drawing, an identification tag shall be attached to the item or its container to ensure that items can be uniquely identified.



Clause 1025 Control of Government/Customer-Furnished Property

The External Provider is required to maintain a process for the positive material identification, segregation, and control of Customer-Furnished Property (CFP) or Government-Furnished Property (GFP). The KBR Buyer shall be notified if any damage, deficiency, or failure is noted after delivery.

3.0 SUPPLEMENTAL REQUIRMENTS

The clauses of this section only apply to items and services when they have been specifically identified in purchasing documentation or communicated by KBR.

Clause 2001 Counterfeit Parts Plan

The External Provider shall maintain a Prevention of Counterfeit Parts Plan (PCPP) using the latest revision of SAE AS5553 or AS6174 as a guide. The External Provider shall report counterfeit or suspect counterfeit parts to the KBR Buyer.

Clause 2002 Electrostatic Discharge Control

ESD-sensitive components shall be packaged in ESD protective packaging and the packaging identified and labeled as "ESD-Sensitive."

External Providers that manufacture, distribute, or procure electronic parts and electronic assemblies are required to have an established ESD control program. The External Provider can refer to ANSI/ESD S20.20 for guidance in developing its ESD control program.

Clause 2003 Shelf Life Control

Materials with limited shelf life shall indicate the date of manufacture, lot number, and applicable specification on the container. The External Provider shall supply life-limited product with at least 75 percent of the life remaining.

Clause 2004 Hazardous Material

Delivery of hazardous material shall be supplied with Safety Data Sheets (SDS) and shipping containers shall contain the appropriate Hazard Communication Standard (HCS) pictogram label(s) for the contents.

Clause 2005 Raw Material Chain of Custody

The External Provider shall provide raw material traceability throughout the supply chain intermediaries from the manufacturer to the direct source of the material to KBR. This is called "full chain of custody." The custody chain shall be unbroken and shall trace from the original Mill through all intermediate process steps and sources using the unique heat lot or other tracking identifier originated by the Mill until delivered to KBR.



Clause 2006 Raw Material with Third-Party Verification

External Provider shall have material verified by an independent A2LA lab to validate all material properties comply with the material specification. An analysis report shall be provided to KBR to clearly show compliance or noncompliance to the specifications.

Clause 2007 Certificate of Conformance

The Seller shall include with each shipment a Certificate of Conformance (C of C) validated by an authorized representative of the Seller; the certificate states that the materials or services provided under this purchase conform to the specifications and/or drawings identified with this clause and all other purchase requirements. The C of C must clearly identify the materials and services in each shipment and must have lot/serial number accountability.

Clause 2008 Traceability Documentation

The External Provider shall provide item traceability documentation that clearly identifies the name and location of all the supply chain intermediaries from the manufacturer to the direct source of the product for the External Provider, and shall include the manufacturer's unique batch identification for the item(s) such as date codes, lot codes, heat codes, serialization, or other batch identifications.

Clause 2009 Build-to-Print

The External Provider manufacturing to KBR's or its customer's detail drawing is not delegated any level of design authority and shall submit in writing all requests for change to the Buyer. The External Provider shall not proceed to deliver product until approval or authorization to proceed has been granted in writing from the Buyer.

The External Provider shall provide to KBR the following:

- Inspection results (see Clause 2015)
- Certificate of Conformance (C of C) (see Clause 2007)

When applicable or addressed on print.

- Raw material certifications (see Clause 2005)
- Special process certifications (see Clause 1020)

Clause 2010 Design and Development

The External Provider providing product in accordance with KBR's or its customer's requirements—to include Source Control Drawings (SCD), SOWs, and specifications—shall have a Configuration Management Plan (CMP) and shall describe controls for KBR Class I changes affecting form, fit, and function. The CMP shall also include a detailed process for notifying KBR of Class I design change requests/proposals and for subsequent actions until the request is either approved and incorporated or denied by KBR. The External Provider should refer to ANSI/EIA-649 for guidance when developing the CMP.



Class I design change includes changes in materials, material characteristics, dimensional changes, weight, interface configuration and fit with customer mating components, and change in performance or appearance.

Clause 2011 Calibration Service

All measurement equipment calibration services performed by External Provider calibration laboratories shall have quality systems that meet the latest requirements of ISO/IEC 17025 and ANSI/NCSL Z540, and that are traceable to NIST. "As Found" and "As Left" calibration data shall be provided. Calibration labels shall be applied to the equipment and specify the asset/serial number, date of last calibration, date next calibration is due, and calibrated by.

The following data shall be provided with each calibrated unit to be delivered under its respective Purchase Document:

- Date of calibration
- Accuracy of the equipment being calibrated as received and after calibration service is completed
- Certification of traceability to NIST of all standards used
- Actual calibration parameters for all out-of-tolerance conditions
- Environmental conditions during calibration
- Statement of uncertainty
- Unique identification (i.e. signature, stamp) traceable to the person(s) performing calibration or authorized factory representative

Clause 2012 Functional Testing

Functional test data must accompany each shipment. The data shall include references to the Purchase Document number, the External Provider's name and address, and the part number and serial number (as applicable). The data shall be validated by signature of an authorized External Provider representative.

Where these tests are performed using equipment controlled by KBR defined or provided computer software or firmware, the External Provider shall verify that the software or firmware version/revision is appropriate for the tests.

External Providers who provide product that requires a KBR functional test or acceptance test shall conduct those tests in accordance with KBR-approved test procedures.

Clause 2013 Source Inspection

The External Provider shall notify KBR/customer to arrange for source inspection to be scheduled and accomplished. Enough time shall be allotted in the External Provider's production planning to allow coordination of the source inspection within the required delivery date specified on the purchase document.



The KBR/customer source inspector has the right to verify any characteristic and/or perform his/her own dimensional inspection. It is expected that the External Provider will make available any tools or personnel necessary to perform the source inspection activity.

KBR product acceptance will be indicated by the source inspector signing the External Provider's shipping document or C of C, thus releasing the parts for shipment.

Clause 2014 Statistical Process Control

KBR may identify characteristics and/or process aspects of its designs for Statistical Process Control (SPC) monitoring. The characteristic/process to be monitored will be identified on the Purchase Document or the drawing.

The External Provider shall develop procedures for tracking and controlling SPC data, process capability, and Gauge Repeatability and Reproducibility (Gauge R&R) to meet the KBR's requirements. This data shall be made available to KBR for review and audit.

Clause 2015 Inspection Results

The External Provider shall supply to KBR inspection records traceable to the shipment for the item(s) inspected. At a minimum, the inspection data sheet shall include the Purchase Order number, Seller's name and address, part number, part name, serial number (as applicable), and inspection results for each characteristic inspected. This data shall be validated by signature of an authorized External Provider representative.

Clause 2016 First Article Inspection

First Article Inspection (FAI) shall be performed in accordance with AS9102 using forms 1, 2, and 3. The First Article Inspection Report (FAIR) shall be provided in advance of delivery and be approved by KBR.

The External Provider shall furnish to KBR a copy of the FAIR documentation, along with the part designated the FAI sample with the shipment. If the product is drop-shipped to a different facility per purchase document direction, the FAIR documentation shall be supplied to the KBR facility that issued the purchase document.

Note: The FAIR package may be accepted but not approved until a fully compliant FAI with no nonconformities is provided (refer to Clause 1017).

Clause 2017 Development Units

The Seller shall provide a quantity—specified in the Purchase Document— of Engineering Development Unit(s) to the Buyer prior to the start of the production lot. Upon inspection and acceptance by KBR, the full production quantity shall be released for fabrication. This requirement shall be flowed to all Sub-Tier External Providers selected by the Seller.

Clause 2018 Pratt & Whitney

All products or services listed on this Order are for applicable Pratt & Whitney (Raytheon Technologies) and or its member's "end use" and shall be controlled per the applicable



purchase order requirements of the latest revision ASQR-01, found on the Raytheon Technologies supplier portal.

Clause 2019 Repair and Rework Services

External Provider shall only perform "Repair" (See Definition) per documented repair procedures or work instructions approved by the "Design Authority" (See Definition) for the product. When design authority approval cannot be obtained the External Provider shall notify KBR before proceeding with any un-approved repairs. The External Provider may perform "Rework" (See Definition) without the need for design authority approval if all work performed falls within the rework definition.

For Rework and Repair the External Provider shall provide to KBR the following as applicable:

- Raw material certifications (see Clause 2005)
- Special process certifications (see Clause 1020)
- Inspection results (see Clause 2015)
- Functional Testing Results (see 2012)
- Certificate of Conformance (C of C) (see Clause 2007)

In addition, for Repair the External Provider shall Provide to KBR the following

Details of the approved repair procedure/work instruction used

Clause 2020 Special Process Certification Requirement

External providers performing special processes (e.g., heat treating, welding, chemical processing, non-destructive testing, coatings, etc.) on behalf of KBR must maintain current NADCAP accreditation for each applicable process.

Providers shall:

- 1. Maintain evidence of NADCAP certification prior to the commencement of any work involving special processes.
- 2. Notify KBR immediately of any changes to NADCAP status, including suspension, expiration, or revocation of certification.
- 3. Ensure that only NADCAP-approved facilities and personnel perform the special processes.
- Maintain process control documentation and records in accordance with NADCAP and KBR requirements.
- 5. Allow KBR, its customers, and regulatory authorities to have access to facilities and records for verification of compliance.

Failure to comply with this requirement may result in rejection of product, removal from the approved supplier list, and/or other corrective actions as deemed necessary by KBR.

4.0 DEFINITIONS & ACRONYMS

Buyer

KBR Purchasing Agent







Clause

Requirements invoked on the Purchase Document in addition to other requirements defined by the Buyer.

Configuration Management Plan (CMP)

A planned set of activities and processes to ensure the proper implementation, introduction, and control of documents for the purpose of ensuring functional and physical compliance throughout the product's life cycle, including all approved design changes.

Design Authority

The company or entity that developed the product's technical design details, and may own the IP, for a specific technical application/design.

EEE Part

ELECTRICAL, ELECTRONIC, AND ELECTROMECHANICAL (EEE) PART: Components designed and built to perform specific functions using electric power and/or an electric or electromagnetic signal to demonstrate functionality,

which are not subject to disassembly without destruction or impairment of design use.

External Provider

Otherwise referred to as the Supplier, with whom KBR contracts a defined scope of activity.

External Providers List (EPL)

A roster of External Providers who have been registered and evaluated by KBR to procure products and services in support of deliveries to the customer.

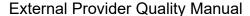
First Article Inspection (FAI)

A planned, complete, independent, and documented inspection and verification process to ensure that prescribed production processes have produced an item conforming to engineering drawings, Digital Product Definition (DPD), planning, purchase document, engineering specifications, and/or other applicable design documents.

First Article Inspection Report (FAIR)

First Article Inspection (FAI) package in compliance with AS9102 comprising Forms 1, 2, and 3; a bubble drawing; all supporting certifications (i.e., Raw Material, Special Process, Non-Destructive Testing (NDT), Hardware, Electronics); and a functional test

report with results.





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GIDEP The Government Industry Data Exchange Program

(GIDEP) is a cooperative information-sharing

program between the U.S. Government, the Canada

government, and industry participants.

Intellectual Property (IP)

A work or invention whose design is unique to the

originator and includes proprietary data control; it is controlled by proper marking and notifications, restrictive access, trademarks, copyrights, patents,

etc.

Material Review Board (MRB)

A body of KBR or KBR customer functional

representatives responsible for the disposition of nonconforming material for consideration of Rework,

Return to Vendor (RTV), Scrap, Use-As-Is, or

Repair.

Nonconformance Any failure to comply with any product characteristic

and requirements of the Purchase Document, drawing, specification, or other approved

descriptions.

Nonconforming Material Product or material which does not fully comply with

all specified requirements.

Non-Destructive Testing (NDT)

Non-Destructive Testing is a testing and analysis

technique used by industry to evaluate the

properties of a material, component, structure or system for characteristic differences or welding defects and discontinuities without causing damage

to the original part. Non-Destructive Testing

includes, but is not limited to, fluorescent penetrant, magnetic particle, radiographic, ultrasonic, hi-pot,

etc.

Original Equipment Manufacturer (OEM) The Original Equipment Manufacturer is the

company that is the original designer/producer of a

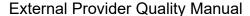
product, part, or assembly.

QMS Quality Management System

Receiving Inspection Inspection activity of materials and products as they

are received into a facility or workstation to

determine if they meet their defined requirements.





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Repair Approved action taken on nonconforming material to

bring the product into a useable condition while still

not fully in compliance with the requirements.

Return to Vendor (RTV) Disposition decision of products and services

received to return those products and services to the

source of supply due to nonconformance or

noncompliance to requirements.

Rework Approved action taken on nonconforming material

that returns the product to full compliance.

Root Cause and Corrective Action (RCCA) A systematic approach to investigate the cause of a

defect or process breakdown and implement

effective corrective actions to assure the defect does

not reoccur.

Source Control Drawing (SCD)

A drawing with minimal detail but sufficient to

describe interface and performance requirements and identifies the External Provider authorized to

produce the product described. KBR and its customers retain complete autonomy over its SCD

as the IP owner.

Source Inspection Inspection that is performed by a KBR representative

at the External Provider's (or their Sub-Tier's) facility.

Special Process A process which is applied to a product where conformance to requirements is not easily verified.

Examples of special processes include:

 Joining processes: brazing, electrical resistance welding, fusion welding, electron

beam welding, laser welding, etc.

 Thermal processes: heat-treating, including annealing, hardening, tempering, carburizing,

nitriding, induction heating, etc.

 Coating processes: plating, conversion coatings, diffusion coatings, paint, etc.

Chemical processes: etching, electropolishing,

etc.

Dynamic balance displacement

Non-Destructive Inspection/Testing (NDI/NDT)



KBR

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Statement of Work (SOW)

A narrative description of a project's work requirements. It defines project-specific activities, deliverables and timeliness for products and services supplied by an External Provider.

Supplemental Requirements

Purchase clauses to address requirements identified by KBR or its customer that have high impact risk to product conformance if not achieved. Factors used in the determination of special requirements include product or process complexity, experience, past performance, and product or process maturity.



5.0 **REVISION HISTORY**

Date	Owner	Description of Change
06/03/2021	Steve Morriss	Initial release
9/24/2021	Lucas Greenwood	Corrected reference in Clause 2009 Formatting corrections
1/14/2021	Lucas Greenwood	Added "or Testing" to first sentence of clause 1021 Added additional requirement to clause 1008 Added clause 2019 Repair and Rework Services
8/30/2024	Lucas Greenwood	Updated Clause 2009, raw material and special process certifications are only required when referenced on print.
9/19/2025	Lucas Greenwood	Updated KBR Logo & footer. Added Clause 2020 Special Process Certification Requirement.