

**Process Flow/Control Plan Worksheet**

If your Purchase Order has a QY-2 or QY - 10 Clause, this form is to be completed per directions on the Process Flow/Control Plan Work Sheet.  
(Check "Yes" on the Inspection Request Form in the "Our PO Has a QY-2 or QY-10 Clause" section)

**L-3 Communications Combat Propulsion Systems Supply Chain Management**  
**Supplier Quality Assurance**  
**QY-2 or QY-10 Flow Chart/Control Plan (FC/CP) Work Sheet**  
Refer To The Purchase Order  
For Correct Quality Clauses

|                               |                           |  |                              |
|-------------------------------|---------------------------|--|------------------------------|
| <b>Supplier Name:</b> _____   | <b>Part Number:</b> _____ | <b>FAT/FAI Competition Date:</b> _____ | <b>Contact:</b> _____        |
| <b>Supplier Number:</b> _____ | <b>Part Name:</b> _____   | <b>Flow Chart Revision Date:</b> _____ | <b>Contact Phone:</b> _____  |
| <b>Location:</b> _____        | <b>P.O. Number:</b> _____ | <b>Prepared By:</b> _____              | <b>Contact E-mail:</b> _____ |

| 1      | 2                           | 3          | 4         | 5            | 6            | 7                         | 8                        | 9                  | 10                                     | 11                  | 12            |
|--------|-----------------------------|------------|-----------|--------------|--------------|---------------------------|--------------------------|--------------------|--|---------------------|---------------|
| Step # | Description of Process Step | Store<br>▲ | Move<br>● | Inspect<br>■ | Process<br>◆ | Work/Inspect Instructions | Characteristic Inspected | Type of Inspection | Insp Freq/Size or Certification Review | # Out Sourced - Who | Reaction Plan |
|        |                             |            |           |              |              |                           |                          |                    |  |                     |               |
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