

DRAFT

ZQT06

AIR FORCE IDENTIFIED CRITICAL SAFETY ITEM (CSI)
REVISION: BASIC, 6 MAY 2004

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THE FOLLOWING REQUIREMENTS APPLY TO AIR FORCE
DESIGNATED CRITICAL SAFETY ITEMS.

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ACQUISITION REQUIREMENT - ACQUISITION MUST BE
FROM THE SOURCES(S) CITED IN THE AID; OR FROM
DEALER/DISTRIBUTOR OFFERING EXACT PRODUCT (CAGE
AND PART NUMBER) CITED IN THE AID WHO HAS
FURNISHED ACCEPTABLE TRACEABILITY DOCUMENTATION
PRIOR TO AWARD (SEE DLAD 52.211-9005(D)). ANY
VARIATION FROM THE ABOVE STATEMENT MUST BE
REFERRED TO THE PRODUCT SPECIALIST FOR EVALUATION
(SEE DLAD 11.301, 11.302-90, 11.302-91, AND
11.304-90). SOURCES PENDING REVALIDATION BY ESA
WILL BE LISTED IN THE TGI FIELD (TRAILER) AND
SHOULD BE SOLICITED. HOWEVER, IF IN LINE FOR
AWARD (AND NOT CURRENTLY IN THE AID) REFER TO
THE PRODUCT SPECIALIST. THIS CSI ITEM IS NOT
AUTHORIZED FOR AUTOMATED ACQUISITIONS (EXCEPT AS
PROVIDED IN DLAD 11.302-91(A)(7)). PRIME VENDOR TYPE
CONTRACTS ARE NOT AUTHORIZED, UNLESS
REQUIREMENTS IN DLAD 11.302-91(A)(9) ARE MET.
ORIGIN INSPECTION (PIC C) IS MANDATORY;
CERTIFICATE OF CONFORMANCE IS NOT AUTHORIZED.
SPECIFICALLY WITHHOLD MATERIAL REVIEW BOARD
(MRB) AUTHORITY. DO NOT WAIVE ANY QUALITY
REQUIREMENT WITHOUT REFERRING THE PR TO THE
PRODUCT SPECIALIST. REFER ALL REQUESTS
FOR WAIVERS/DEVIATION TO THE PRODUCT SPECIALIST.
REFER ALL OFFERS OF GOVERNMENT SURPLUS MATERIAL THAT
ARE UNDER CONSIDERATION TO THE PRODUCT SPECIALIST.
OBTAIN APPROVAL AT ONE LEVEL ABOVE CONTRACTING
OFFICER PRIOR TO MAKING AWARD, EXCEPT FOR FULLY
AUTOMATED AWARDS (SEE DLAD 11.302-91(A)(7)).
AFTER AWARD NOTIFY THE PRODUCT SPECIALIST FOR POSSIBLE
APPLICATION OF A QUALITY ASSURANCE LETTER OF
INSTRUCTION (QALI)(SEE DLAD 11.302-91(A)(11)).

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TECHNICAL REQUIREMENT - ALL SOURCES IDENTIFIED
IN THE AID MUST BE APPROVED BY THE ESA. SOURCES WILL
BE DOCUMENTED IN THE AIR FORCE APPROVED CSI LISTING AT
([HTTP://DSCR.WWW.VG/AFCRITICALPARTREVIEW](http://DSCR.WWW.VG/AFCRITICALPARTREVIEW)), ON A QPL/QML,
SOURCE CONTROL DRAWING, OR CRITICAL ITEM PROCUREMENT
REQUIREMENTS DOCUMENT (CIPRD).

NOTE: BUYERS MUST BE NOTIFIED TO INCORPORATE CSI
REQUIREMENTS IN ANY OPEN PURCHASE REQUESTS THAT DO
NOT IDENTIFY THE ITEM AS CSI.

SOURCES OTHER THAN THE PRIME CONTRACTOR OR ORIGINAL
EQUIPMENT MANUFACTURER (OEM) MUST BE REVALIDATED VIA
DLA FORM 339, IF LAST AWARD WAS MORE THAN 3 YEARS
PRIOR TO CURRENT RECOMMENDED BUY. THE PREFERRED
METHOD IS TO COMPLETE THE REVALIDATION PROCESS PRIOR
TO RELEASE OF MDWL. HOWEVER, IF THE PRIORITY
DICTATES, THE MDWL MAY BE RELEASED BY REMOVING THE

SOURCE(S) IN QUESTION FROM THE AID AND LISTING THEM IN THE TGI. INSTRUCT THE BUYER TO SOLICIT THE SOURCE(S) IN THE TGI, ALTHOUGH AWARD TO THESE SOURCES MUST BE HELD PENDING REVALIDATION. WHEN ESA RESPONSE IS RECEIVED, UPDATE THE CTDF/AID AS APPROPRIATE AND NOTIFY THE BUYER OF THE RESULTS. SOURCES LISTED ON A QPL/QML, SOURCE CONTROL DRAWING, OR CIPRD, DO NOT REQUIRE ESA REVALIDATION. SOURCES WITH NEGATIVE QUALITY HISTORY WILL REQUIRE REVALIDATION REGARDLESS OF THE TIME PERIOD AFTER AWARD. IF REVALIDATION IS REQUIRED, THE DLA FORM 339 SHOULD REQUEST IDENTIFICATION OF CRITICAL CHARACTERISTICS AND ANY TEST REQUIREMENTS. IF REVALIDATION IS REQUIRED BY THE ESA, PLACE THE SOURCE(CAGE) AND DATE OF REVALIDATION IN THE TECHNICAL HISTORY FIELD(OPTION D). ENSURE THE AMSC IS EQUAL TO C, B, T, K, M, N, S, V, OR Y, UNLESS OTHERWISE AUTHORIZED BY THE ESA. SURPLUS OFFERS AND ALL WAIVERS OR DEVIATIONS DETERMINED ACCEPTABLE BY DLA MUST BE APPROVED BY THE ESA. INPUT QAC Y FOR QUALITY REVIEW OF CURRENT BUYS AND CHANGE THE TOR TO R FOR FUTURE REVIEWS, OR TOR TO A FOR ANNUAL REVIEW OF LONG TERM CONTRACTS. CSI ITEMS HAVE BEEN EXEMPTED FROM AUTOMATED ACQUISITIONS (EXCEPT AS PROVIDED IN DLAD 11.302-91(A)(7)). ENSURE THAT THE UNIT OF ISSUE EQUALS UNIT PACK AND IF A PACKAGING REVIEW IS REQUIRED, INPUT PKG Y IN CTDF OPTION A.

NOTE: IF INFORMATION IS RECEIVED FROM THE AIR FORCE (DLA FORM 339, LETTER OR OTHER WRITTEN CORRESPONDENCE) THAT INDICATES THE NSN NO LONGER REQUIRES SPECIAL PROCEDURES AS SPECIFIED BY THIS SPC, CONTACT THE CENTER AIR FORCE CSI POC FOR VERIFICATION AND RESOLUTION. THE SYSTEMS ANALYST WILL ADD OR REMOVE SPC TABLES AS DIRECTED BY THE CENTER CSI POC.

QUALITY ASSURANCE REQUIREMENT - REVIEW QUALITY HISTORY TO DETERMINE THAT EVERY PQDR HAS BEEN SATISFACTORILY RESOLVED. USE THE QUALITY REQUIREMENTS PROVIDED BY ESA AND CRITICAL CHARACTERISTICS TO DEVELOP A QAP. A QALI IS MANDATORY FOR SOURCES OTHER THAN THE PRIME CONTRACTOR OR OEM. THE QALI SHOULD SPECIFY INCREASED SURVEILLANCE AND CONFORMANCE VERIFICATION REQUIREMENTS FOR CRITICAL CHARACTERISTICS. WHEN THE AWARD IS MADE TO A DEALER OR DISTRIBUTOR, THE QALI MUST INCLUDE THE REQUIREMENT TO EXAMINE INVENTORY RECORDS TO VERIFY THAT LOTS TENDERED FOR ACCEPTANCE ARE IDENTIFIED TO APPROVED SOURCES. THE QALI MUST ALSO REQUIRE A REVIEW OF ALL DOCUMENTATION THAT WAS UNOBTAINABLE PRIOR TO AWARD; OR ANY ORIGINAL DOCUMENTS TO CONFIRM TRACEABILITY TO APPROVED MANUFACTURING SOURCE. FOR EXAMPLE, A QUOTATION FROM AN APPROVED SOURCE, OR DOCUMENT(S) ON AN APPROVED SOURCE(S) LETTERHEAD, (E.G., INVOICE, PACKING SLIP, ETC.). A FIRST ARTICLE TEST (FAT) CANNOT BE WAIVED BY DLA UNLESS THE CONTRACTOR HAS DELIVERED THE SAME ITEM WITHIN THE LAST THREE YEARS, HAS NO UNFAVORABLE QUALITY HISTORY, AND HAS NOT PROPOSED CHANGES TO THE PROCESSES OR CHANGED ANY SUBCONTRACTORS. DLA WILL NOT ACCEPT FAT RESULTS OUTSIDE THE STATED REQUIREMENTS. DLA WILL NOT

UNILATERALLY WAIVE PRODUCTION LOT TEST REQUIREMENTS.
SOURCE INSPECTION (PIC C) IS MANDATORY; CERTIFICATE OF
CONFORMANCE IS NOT AUTHORIZED. SURPLUS OFFERS AND ALL
WAIVERS OR DEVIATIONS DETERMINED ACCEPTABLE TO DLA
MUST BE APPROVED BY THE ESA. MATERIEL REVIEW BOARD
(MRB) AUTHORITY MUST BE SPECIFICALLY WITHHELD.