	DATE: 09/NOV/2022 REV: Original	PAGE: 1 OF 3	NUMBER: ASC-WDL-WI-GSI
<b>WORK INSTRUCTION</b>	SUBJECT: Verification of Government Source Inspection		

## 1.0 Purpose:

- 1.1 This document describes the procedures necessary to verify material is in accordance with U.S. Government Contact Source Inspection requirements.

## 2.0 Scope:


- 2.1 All material supplied by AAR Defense Systems & Logistics (DS&L) will undergo a Receiving and Final Inspection for U.S. Government Source Inspection requirements by Quality Control.

## 3.0 Responsibility and Authority:

- 3.1 The responsibility and authority for the administration, implementation and maintenance of this work instruction has been assigned to the Sr. Operations Manager and / or his / her designee(s).

## 4.0 Forms and References:

- 4.1 ASC-WDL-PFC-4.8-12 – Defense Inbound Quality Inspection
- 4.2 ASC-WDL-PFC-4.8-13 – Defense Final Inspection
- 4.3 ASC-WDL-IFS-001 – IFS Desktop Instructions
- 4.3 ASC-WDL-0107 – Supplier Quality Requirements Manual
- 4.4 Defense Basic Requirements – Sept 21,2022
- 4.5 OP-08.4.2 – Product Configuration Management and Verification of Purchased Product at Receiving and Final Inspection
- 4.6 Federal Acquisition Regulation (FAR) Clause 52.246-9008, Inspection and Acceptance at Origin
- 4.7 Defense Logistics Agency (DLA) Master list of Technical and Quality Requirements, RQ009 Inspection and Acceptance at Origin
- 4.8 Navy Procurement note NAVSUPWSSEA05 (NAVSUP Weapon Support System) Inspection and Acceptance of Supplies
- 4.9 US Government Contract callout, POI Supplies
- 4.10 US Government Contract callout, Place of Inspection of Supplies
- 4.11 US Government Contract callout, Place of Performance
- 4.12 US Government Contract callout, Government Source Inspection Required
- 4.13 US Government Contract callout, GSI Required

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## 5.0 Procedure:

### 5.1 Information to be verified during Receiving Inspection

- 5.1.1 AAR Purchase order Flow Down does or does not contain a Government Source Inspection requirement.
- 5.1.2 If a US Government Source Inspection is required, ensure the Certificate of Conformance has evidence of a Government Source Inspection being performed.
  - a) In absence of evidence of A Government Source Inspection on the Certificate of Conformance document, ensure there is a US Government Source Inspection document included in the paperwork with the part(s) that contains a US Government DCMA Inspector signature.
- 5.1.3 If a US Government Source Inspection is **not** required. Process the items per ASC-WDL-PFC-4.8-12 – Defense Inbound Quality Inspection.
- 5.1.4 The US Government uses the following multiple types of callouts when Government Source Inspection is required.
  - a) FAR Clause: 52.246-9008 (\*) Inspection & Acceptance at Origin.
  - b) DLA T&Q Requirement: RQ009 (\*) Inspection & Acceptance at Origin
  - c) Navy Procurement note: NAVSUPWSSEA05 (\*) Inspection & Acceptance at Origin
  - d) POI Supplies (\*)
  - e) Place of Inspection of Supplies (\*)
  - f) Place of Performance for Supplies (\*)
  - g) Government Source Inspection Required (\*)
  - h) GSI Required (\*)
- 5.1.5 The (\*) field will have the Cage Code of OEM/Vendor identified. If AAR's cage code, 1Y249 is identified, evidence of GSI is not required on the documentation. If no cage code is identified, MRB for clarification.

### 5.2 Information to be verified during Final Inspection

- 5.2.1 In the absence of a Customer Requirement Manual (CRM), the customer order will be processed IAW AAR Defense Basic Requirements Final Inspection.
- 5.2.2 AAR Purchase order Flow Down does or does not contain a Government Source Inspection requirement.
- 5.2.3 If a US Government Source Inspection is required, ensure the Certificate of Conformance has evidence of a Government Source Inspection being performed.
  - a) In absence of evidence of A Government Source Inspection on the Certificate of Conformance document, ensure there is a US Government Source Inspection document included in the paperwork with the part(s) that contains a US Government DCMA Inspector signature.
- 5.2.4 If a US Government Source Inspection is **not** required. Process the items per ASC-WDL-PFC-4.8-12 – Defense Inbound Quality Inspection.

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5.2.5 The US Government uses the following multiple types of callouts when Government Source Inspection is required.

- a) FAR Clause: 52.246-9008 (\*) Inspection & Acceptance at Origin.
- b) DLA T&Q Requirement: RQ009 (\*) Inspection & Acceptance at Origin
- c) Navy Procurement note: NAVSUPWSSEA05 (\*) Inspection & Acceptance at Origin
- d) POI Supplies (\*)
- e) Place of Inspection of Supplies (\*)
- f) Place of Performance for Supplies (\*)
- g) Government Source Inspection Required (\*)
- h) GSI Required (\*)

5.2.1 The (\*) field will have the Cage Code of OEM/Vendor identified. If AAR's cage code, 1Y249 is identified, evidence of GSI is not required on the documentation. If no cage code is identified, MRB for clarification.

## 6.0 Revision History:

Revision Date:	Revision:	Sections / Page Revised:	Description / Reason for Revision:	Approved by:
09/NOV2022	Original	All	Complete rewrite & reformatting.	Mike Baiz