

PRODUCTION READINESS REVIEW, BI-MONTHLY PMR

1.0 Definition of terms:

1.0.1 The term “shall”, “will” and “may” are used with specific intent thought-out these documents and will observe the following rules:

1.1 Requirements defined using “**shall**” in the text are mandatory requirements and are considered to be binding and require formal verification. Departure from such a requirement is not permissible without formal agreement between Subcontractor and CSPI.

1.2 Requirements defined using “**will**” in the text expresses a provision or service by CSPI or an intention by CSPI in connection with a requirement of this document. The subcontractor is implicitly authorized to rely on such service or intention.

1.3 The word “**may**” in the text expresses a permissible practice or action. It does not expresses a requirement of this document.

2.0 Program Reviews

2.1 Production Readiness Review (PRR)

The Subcontractor shall host a PRR as stated in the purchase order. The purpose of the production readiness review is to demonstrate the production capability to ensure the fabrication and assembly of the buyer’s product. The Subcontractor is expected to cover the review at the Subcontractor’s facility, have each involved discipline attend, present the program baseline, have a complete risk analysis done, and include discussion of the following in the review with highlights of changes from the initial Signal Processor production:

- Master Schedule
- Organization and staffing status
- Configuration
- Any redesign efforts/plans
- Supply chain management approach—planned sub-tier PRRs
- Parts and material status including obsolescence mitigation plans
- Process and factory status
 - o Capacity
 - o Process changes
 - o Key processes
 - o Test approach
 - o Assembly documentation
- FRACAS approach
- Quality
 - o Quality Control Plan (QCP) review
 - o Metrics

This document is an integral part of the purchase order. The revision in effect at the time the purchase order was placed applies.