



Part Name _____ Buyer Part Number _____
 Shown on Drawing No. _____ Supplier Part Number _____
 Engineering Rev. Level _____ Dated _____ Purchase Order Number _____
 Date of Manufacture _____
 Batch/Lot Number _____ Serial Number(s) _____ Weight (kg) _____

SUPPLIER MANUFACTURING INFORMATION

CUSTOMER SUBMITTAL INFORMATION

Organization Name & Supplier/Vendor Code _____
 Street Address _____
 City _____ State _____ Zip Code _____

Virgin Orbit _____
 Customer Name/Division _____
 Buyer Name / Buyer Code _____
 LauncherOne _____
 Application _____

REASON FOR SUBMISSION (Check at least one)

REQUESTED SUBMISSION LEVEL

- Initial Submission
- Engineering Change(s)
- Tooling: Transfer, Replacement, Refurbishment, or additional
- Correction of Discrepancy
- Tooling Inactive > than 1 year
- Change to Optional Construction or Material
- Supplier or Material Source Change
- Change in Part Processing
- Parts Produced at Additional Location
- Other - please specify below

- Level 2 Criticality
- Level 3 Criticality

DOCUMENTS PROVIDED

- SQC1 - Certificate of Conformance (This document)
- SQC2 - Material Certifications
- SQC3 - Proof of Traceability
- SQC4 - Interim PPAP/FAI Approval Request
- SQC5 - Process Flow Diagram
- SQC6 - Process FMEA
- SQC7 - Process Quality Control
- SQC8 - Dimensional Inspection Results
- SQC9 - Ballooned Print
- SQC10 - Production Sample Parts
- SQC11 - Process Capability Studies
- SQC12 - Measurement Systems Analysis
- SQC13 - Discrepancy Summary
- SQC14 - Evidence of Sub-Supplier Approvals
- SQC15 - Functional Test Results
- SQC-16 Shipping Certification
- SQC17 - Validation Test Results
- SQC18 - Validation Test Results Approval Form
- SQC19 - Serial Numbers

These results meet all drawing and specification requirements: Yes No (If "NO" - Explanation Required)

DECLARATION

I hereby affirm that the samples represented by this document are representative of our parts which were made by a process that meets all Production Part Approval Process / FAI Requirements. I also certify that documented evidence of such compliance is on file and available for review. I have noted any deviations from the declaration below.

EXPLANATION/COMMENTS: _____

Is each Customer Tool properly tagged and numbered? Yes No N/A

Organization Authorized Signature _____ Date _____

Print Name _____ Phone No. _____

Title _____ E-mail _____

FOR BUYER USE ONLY

Document Disposition: Fully Approved Interim Approved Early Production Interim Approved Rejected

Customer Signature _____ Date _____

Print Name _____ Customer Tracking Number (optional) _____