



**GENERAL MICRO SYSTEMS, INC.**  
TRUSTED AND DEPLOYED SINCE 1979

## **Q-12 NONCONFORMING MATERIAL CONTROL**

The seller shall have a documented internal system or process that includes provisions to identify, segregate, and control nonconforming material to ensure the seller does not ship nonconforming material to General Micro Systems.

The seller is authorized to make the following dispositions:

Rework to product requirements

- Scrap
- Return to vendor

The seller is not authorized to make the following dispositions:

- Use as is (UAI)
- Repair

If the seller determines that a UAI or Repair disposition is needed, the seller shall contact the General Micro Systems Buyer for an Authorization to Ship or a General Micro Systems Material Review Board disposition.