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**Q001.2 Rev. A:** *TRACEABILITY / LOT CONTROL*

**Deliverables Required:** None

**Frequency:** Each Lot

**Location:** Documentation, Components, Manufactured Parts, and/or Materials

Product Traceability and Lot Control are Required on All Components and/or Finished Product Under This Purchase Order and/or Procurement Documentation.

Traceability Method(s) Must Provide Identification to Original Manufactured Lot Numbers, Date Codes, Inspection Records, Test Data, Components, and/or Materials As Required By the Purchase Order and/or Procurement Documentation.

The Supplier Must be Able to Provide, on-demand, Positive Traceability from Raw Materials to Manufactured Lots up Through Inspection and/or Testing.