

Unincorporated changes to Revision K of the SPOC Manual – UPDATED December 6, 2012

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Users must routinely visit the manual online, checking this change page for updates which have been made that are not currently reflected in the manual.

The following changes are effective on the date indicated:

Change #	SPOC	Before Change	After Change	Effective Date
1	Section 3.0	SPOC 009 – reference to 128.4 had been corrected in Rev. K, but change asterisk was missing.	Since today is publication/effective date, correction has actually been made to the manual and is viewable.	May 1, 2012
2	SPOC 419	Paragraph 419.3.7, section (f) has been rewritten to clarify requirements. Original i) deleted. Honeywell temporary exemption details added.	Subject to the restrictions identified below in this clause, legacy on hand inventory at a Contract Manufacturer (CM) is temporarily exempt from the requirements specified in Paragraph 419.3.7. Legacy on hand inventory is defined as electronic parts or components (“parts”) acquired before October 25, 2010 from one of the following sources: i) Life Time Buy material acquired by the CM pursuant to Honeywell purchase orders; ii) Parts acquired by the CM from non-franchised distributors specifically for use in products sold to Honeywell product;	May 9, 2012 UPDATED December 6, 2012

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			<p>iii) Parts acquired by the CM from OCMs or franchised distributors specifically for use in products sold to Honeywell product prior to the origination of SPOC 419.</p> <p>In addition, subject to the restrictions identified below in this clause, Honeywell furnished material, including parts supplied as part of a CCA transition, delivered by Honeywell to a CM with a Honeywell-provided certificate of conformance and/or shipping document, is temporarily exempt from the requirements specified in Paragraph 419.3.7.</p> <p><u>Restrictions:</u></p> <p>(i) To qualify for the exemptions set forth above, a CM must have and apply rigorous internal quality requirements and controls to assure that conforming product is supplied to Honeywell;</p> <p>(ii) The provisions of this clause 419.3.7 (f) may be overridden by language in a purchase order issued by Honeywell after the effective date of Rev K of SPOC 419; and</p> <p>(iii) This clause 419.3.7 (f) will expire on December 31, 2012 2013.</p>	

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3	Section 2.0 Specifications and General Information	New paragraph had been added, <i>2.1.1 Purchased Raw Material Periodic Compliance Verification</i>	Paragraph 2.1.1 entry is cancelled .	May 24, 2012
4	Section 1.0 General Requirements	New paragraph had been added, <i>1.10.5 Albuquerque Products and Redmond Products Orders Only</i>	<p>Paragraph is revised to include Urbana site:</p> <p><i>Albuquerque Products (CAGE Codes 07187 & 017N4), Redmond Products (CAGE Codes 0YFP0 & 97896), and Urbana Products (CAGE Code 72914) Orders Only</i></p> <p>When the source of supply is specified on Albuquerque, Redmond and Urbana drawings as “<u>approved</u>”, only those sources listed shall be used. Use of any alternate sources must be approved by the applicable Honeywell site and added to the drawing before use.</p> <p>When the source of supply is specified on the drawing as “<u>suggested</u>”, other sources may be used.</p> <p>Note: Albuquerque, Redmond and Urbana drawings are prepared in accordance with ASME Y14.24, Types and Applications of Engineering Drawings.</p>	May 24, 2012
5	SPOC 124	In NOTES (Table 1): 3. Raw Castings / Features that are Tool Controlled are exempt unless otherwise specified by the procuring Honeywell Site Quality Department or through Purchase Order text. Features that are a product of the process are not exempt.	3) Unless otherwise specified by the Honeywell procuring site Quality Department or by specific purchase order text, a 2-year lapse in casting production will require the casting supplier to create a casting level partial FAIR consisting of only design characteristics that are not a direct product of the casting tool/pattern. Some examples are:	November 15, 2012

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		<p><i>(Refer to Quality Alert QA12-030 for additional information regarding this change)</i></p>	<p>dimensions which are straightened, added part marking, machining or targetting, gating removal, welding, or other features which were altered in the casting manufacturer's process. The partial casting FAIR Package shall be subject to approval by Honeywell FQE or authorized agent as defined elsewhere in SPOC 124.</p>	