

**Rock Island Arsenal Task Order: ISO 9001:2000 Certification**

1. Scope of Work. Contractor will perform an initial compliance audit for registration to an ISO 9001:2000, Quality Management Systems - Requirements. Required services will include pre-assessment activities, compliance audits, and certification to the International Standard, ISO 9001:2000. The scope of the certification will encompass the RIA manufacturing mission, which includes weapons, weapon components, and weapon support systems, and will exclude the following:

a. RIA's Logistics mission,

b. ISO 9001:2000, Section 7.3, Design and/or Development Design Controls, and

c. ISO 9001:2000, Section 7.5.1, Servicing.

2. Performance Schedule. The contractor will perform required services in accordance with the following timeline:

a. Pre-assessment Activities. A pre-assessment audit will be conducted during a time frame mutually agreed upon by RIA and the contractor, but will begin no earlier than 1 Oct 2004.

b. Compliance audits. Compliance audits will be conducted as follows:

(1) If corrective actions will not be required as a result of pre-assessment activities, the initial compliance audit will be conducted no later than two weeks after the pre-assessment activities have been completed.

(2) If corrective actions will be required as a result of pre-assessment activities, the initial compliance audit will be conducted no later than two weeks after receiving notification from RIA that required corrective actions have been implemented.

(3) If corrective actions will be required as a result of the initial compliance audit, follow-up compliance audit(s) will be conducted no later than two weeks after receiving notification from RIA that required corrective actions have been implemented.

c. Certification. A certificate of registration to ISO 9001:2000, excluding the provisions identified in the Scope of Work above, will be presented to RIA no later than two weeks after compliance verification has been accomplished, or at a date mutually agreed upon by RIA and the contractor.

3. The RIA POC for performance of required services will be Michael Downes, AMSTA-RI-QM, (309) 782-7496, or Marsha Havemann, AMSTA-RI-QM, (309) 782-7511.