



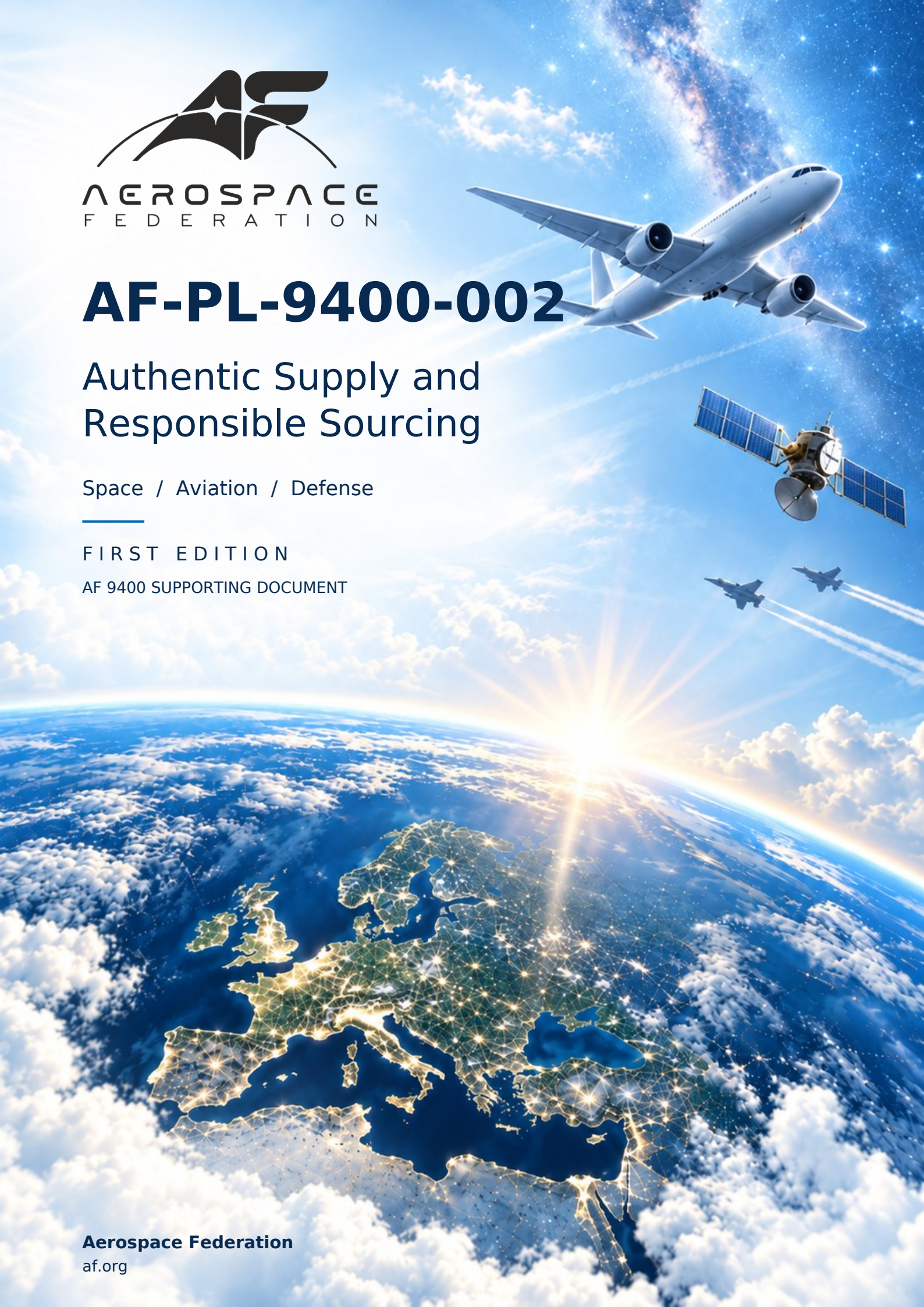
AF-PL-9400-002

Authentic Supply and Responsible Sourcing

Space / Aviation / Defense

FIRST EDITION

AF 9400 SUPPORTING DOCUMENT



Document identity and use

FIRST EDITION MANUSCRIPT - Prepared for Aerospace Federation review

Field	Controlled identity
Document	AF-PL-9400-002 - Authentic Supply and Responsible Sourcing
Parent standard	AF 9400 - Aerospace Manufacturing, Materials & Supply Chain
Edition / language	FIRST EDITION / English master text
Family	Policies
Primary source anchors	9-12, 30, 34
Suggested local owner	Accountable executive / policy owner
Authority	Publisher approval and effective date are not assigned. Local use requires authorized adoption and completed parameters.

Use with the main standard

This document implements the identified AF 9400 clauses and annexes. Read the complete applicable requirements in the main standard. The source anchors are navigation references; a template does not replace technical judgement, evidence, permission or eligible approval.

AF-ML-9400-001 lists the complete supporting set. AF-CM-9400-001 maps the main clauses and annexes to working documents. AF-TP-9400-001 establishes the common local parameter baseline; add the relevant discipline profiles.

Record control

Identify the object, configuration, record owner and dates. Reference attachments by stable identifier and version. Keep superseded evidence and decisions traceable. Use the approved local retention, access and authentication arrangements. No process recipe, numerical limit, interval or acceptance value is assigned by a blank template.

Interactive record: Complete the fields in a PDF reader that supports AcroForms. Save a working copy and verify that entries remain visible after reopening. Link controlled continuation sheets when space is insufficient; every row requires its own evidence and disposition. Typed names identify people but are not self-authenticating signatures.

1 Policy and accountable commitment

The adopting organization shall purchase and supply materials and products with demonstrated identity, origin, technical suitability and controlled condition. It shall define source-specific approval and transmit necessary requirements through relevant supply tiers. Responsible-sourcing claims shall be supported by evidence for the actual population and boundary.

1.1 Source and purchasing controls

Approve actual product/process/site scopes and maintain effective restrictions. Purchasing information shall identify configuration, material condition, processes, acceptance, genealogy, changes, exceptions and required records. General certificates and commercial relationships do not approve an undisclosed subtier or unqualified substitution.

1.2 Authenticity and suspect material

Receiving personnel shall preserve original pedigree and examine credible inconsistencies. Suspect material is contained, investigated and dispositioned by eligible authority. A favorable functional test does not establish authentic origin; authentic origin does not establish fitness after damage, aging or unsuitable storage.

1.3 Sourcing and circular claims

Separate environmental attributes from technical material qualification. Quantified claims shall identify boundaries, units, source data, losses, allocation and uncertainty. Recovered material shall enter aerospace production only through an approved technical route. Prevent double counting and correct unsupported statements through a controlled notification process.

Required evidence: Supplier scopes, complete purchasing flow-down, receipt and authenticity records, technical material approval and reviewed sourcing claims.

Decision control: Emergency availability, a trade designation or an environmental claim shall not authorize an unassessed source, material or process.

2 Local adoption and accountable implementation

Organization, scope, policy owner and controlled local policy ID

Accountable executive; technical and decision authorities; eligible delegates

Implementation records, review triggers and unresolved dependencies

Authorized adoption, authentication reference and effective conditions