

**Lockheed Martin Aeronautics Company Consolidated  
Single Process Initiatives  
(Table 1)**

| <b>SPI NUMBER</b> | <b>TOPIC</b>  | <b>AUTHORIZATION DATE</b> |
|-------------------|---|---------------------------|
| 2000-01           | Subcontractor SPI Enabling Provision  | 22 September 2000         |
| 2000-02           | Deemed Certifications for Subcontractors  | 22 September 2000         |
| 2000-03           | Change in Subcontractor Advance Notification and Consent                                  | 22 September 2000         |
| 2000-16           | Electrostatic Discharge (ESD) Damage Prevention Process (CBM-4031)                        | 01 December 2000          |
| 2000-17           | Interim Patent Reporting  | 01 December 2000          |
| 2000-18           | Acceptance of DSC Replacement Standards (ADRS)  | 12 January 2001           |
| 2000-19           | System Safety Process   | 22 February 2001          |
| 2000-20           | Software Development Process  | 11 April 2001             |
| 2000-21           | Interchangeability/Replaceability   | 11 April 2001             |
| 2000-22           | Parts Control & Standardization   | 11 April 2001             |
| 2000-23           | Non-Destructive Inspection (NDI)  | 11 April 2001             |
| 2000-24           | Acceptance of Replacement Regulatory Processes (ARRP)                                     | 11 April 2001             |
| 2000-25           | Improved GFE Requirements Definition  | 22 February 2001          |
| 2001-06           | Configuration Management Process  | 22 October 2001           |
| 2001-07           | Foreign Object Damage (FOD) Process   | 07 January 2002           |
| ADRS 2001-01      | Acceptance of Defense Standardization Council Replacement Standards (ADRS) Reconciliation | 20 March 2002             |
| 2001-08           | Quality Process   | 10 May 2002               |
| 2002-01           | Direct Invoicing to DFAS  | 20 March 2002             |
| 2002-04           | Shared Supercomputer Resources  | 12 March 2003             |
| ADRS 2002-01      | Acceptance of Defense Standardization Council Replacement Standards (ADRS) Reconciliation | 13 May 2003               |
| 2003-01           | Data Management Process   | 28 August 2003            |
| 2002-09           | Packaging Process   | 04 February 2004          |
| 2003-02           | Electronic TDP Index & Format Process   | 26 February 2004          |

**Lockheed Martin Aeronautics Company Fort Worth  
Site Specific Single Process Initiatives  
(Table 2)**

| <b>SPI NUMBER</b> | <b>TOPIC</b>  | <b>AUTHORIZATION DATE</b> |
|-------------------|---|---------------------------|
| 2000-04           | Order of Precedence Clause for Authorized Single Process Initiative (SPI) Proposals | 25 October 2000           |
| 2000-05           | Deletion of AFMC Form 874 Signature Concurrency Requirement                         | 25 October 2000           |
| 2000-06           | Elimination of MIL-STD-499  | 25 October 2000           |
| 2000-12           | Work Measurement Process (CBM-5041)   | 01 December 2000          |
| 2000-13           | Soldering Process (CBM-4005)  | 01 December 2000          |
| 2000-14           | Performance-based Technical Data Packages (TDP) (CBM-4028)                          | 01 December 2000          |
| 2001-02           | Earned Value Management System (EVMS)   | 11 April 2001             |
| 2002-06           | Electromagnetic Environmental Effects (E-Cubed) Process (CBM-4032)                  | 10 October 2002           |

**Lockheed Martin Aeronautics Company Marietta  
Site Specific Single Process Initiatives  
(Table 3)**

| <b>SPI NUMBER</b> | <b>TOPIC</b>  | <b>AUTHORIZATION DATE</b> |
|-------------------|---|---------------------------|
| 2000-07           | Commercialization of Tech Pubs                              | 25 October 2000           |
| 2000-08           | Offset Quality Printing                                     | 25 October 2000           |
| 2000-09           | Deletion of CAGE Codes in IPB Manuals                       | 25 October 2000           |
| 2000-10           | Deletion of Spares Condition Statement in IPB Manuals       | 25 October 2000           |
| 2000-11           | Extension of Digital Quality Printing to Large Size Formats | 25 October 2000           |
| 2001-03           | Reduced (Low Value) Property Administration Requirements    | 11 April 2001             |
| 2001-04           | Property Accountability Under a BOA                         | 11 April 2001             |

**Lockheed Martin Aeronautics Company Marietta  
Site Specific Single Process Initiatives  
(Table 4)**

| <b>SPI NUMBER</b> | <b>TOPIC</b>                           | <b>AUTHORIZATION<br/>DATE</b> |
|-------------------|--|-------------------------------|
| 2000-15           | Centralized Intrusion Alarm Monitoring | 1 December 2000               |
| 2001-05           | Inactive Tool Storage                  | 11 April 2001                 |
| 2002-07           | Customer Shipping Containers           | 26 March 2004                 |