

Approval of Planning for Non Destructive Testing (NDT) and Required C of C

Prior to inspection, the supplier shall provide for CF/NGC approval the written procedure for planned examinations for inspection process techniques (PT, MT, RT, UT, ET, etc.). The written procedure shall be approved by an NDT Level III at CF/NGC. This includes special tooling that may be used for determining acceptance. These procedures must document all inspections that will be performed in conjunction with the fulfillment of this contract. CF/NGC approval of written procedures referenced above shall not be required if the plans have been approved on a previous contract. A list of the previously approved documents that will be used, including the document title, name, revision, and approval reference, shall be submitted to the buyer and CF/NGC Quality Assurance Representative (QAR) or delegate prior to use. Changes to any previously approved inspection planning must be submitted to CF/NGC for approval. A Certification of Conformance to the applicable nondestructive inspection specification is required with shipment. Material received without certification is subject to rejection and return to the supplier at the supplier's expense. The certification shall contain, as a minimum, the following:

- Purchase order number, part number, revision, and serial or lot number(s) of the part(s) covered by the certification
- Applicable specification including, as applicable: revision, notice, amendment, type, grade, class, method, or other qualifier, as specified on the purchase order, drawing or specification
- A statement that certified personnel were used to perform the testing
- A statement that special process techniques have been approved by a Level III at CF/NGC
- Signature of the Quality Assurance Manager or other responsible member of the supplier's company (a typed name with title on a computer generated document is an acceptable substitute for signature)
- The title of the person signing When radiography is performed, the resulting radiographs will be supplied with the parts. Radiographs must be identified with CF/NGC part number and serial number.