

MATERIAL ON THIS ORDER AND YOUR PROCESS/PROCEDURE ARE SUBJECT TO PERIODIC INSPECTION BY ELECTRIC BOAT CORPORATION AS INDICATED BELOW.

PLEASE NOTIFY THE BUYER DESIGNATED ON THE PURCHASE ORDER PRIOR TO REACHING THE INDICATED HOLD POINTS. THE BUYER DESIGNATED ON THE PURCHASE ORDER REQUIRES NOTIFICATION BY WEDNESDAY NOONTIME TO OBTAIN CONSIDERATION FOR SOURCE INSPECTION SCHEDULING THE FOLLOWING WEEK.

THE FOLLOWING ELECTRIC BOAT SOURCE INSPECTION HOLD POINTS HAVE BEEN ESTABLISHED FOR THE PROCUREMENT CMC PROGRAM MISSILE TUBES:

1. VERIFICATION AND REVIEW OF RECEIVING INSPECTION RECORDS FOR RECEIPT OF ELECTRIC BOAT SUPPLIED MATERIAL AND SUBCONTRACTED/OFFLOADED MATERIAL.
2. REVIEW OF FABRICATION DOCUMENTATION, WELD RECORDS AND NDT RECORDS (TO BE DONE ON AN INCREMENTAL BASIS).
3. WITNESS OF OPERABILITY AND OTHER SPECIFIED TESTING (MUZZLE HATCH AND ACCESS DOORS).
4. WITNESS ALL 3-D INSPECTION FOR FINISHED PARTS, INCLUDING 3-D INSPECTION OF SUBASSEMBLIES.
5. VERIFICATION OF TRACEABILITY MARKING ON FINISHED MISSILE TUBE ASSEMBLY PRIOR TO PAINT.
6. WITNESS OF 3-D INSPECTION FOR THE COMPLETED MISSILE TUBE ASSEMBLY.
7. ELECTRIC BOAT CORPORATION APPROVAL OF 3-D INSPECTION RESULTS FOR COMPLETED MISSILE TUBE ASSEMBLY.
8. FINAL VISUAL AND DIMENSIONAL INSPECTION OF COMPLETED MISSILE TUBE ASSEMBLY, INCLUDING INSPECTION AND ACCOUNTABILITY OF LOOSE PARTS, MUZZLE HATCH AND ACCESS DOORS.
9. REVIEW OF DOCUMENTATION PACKAGE.
10. VERIFICATION OF PACKAGING FOR PARTS LOOSE AND PREPARATION OF THE COMPLETED MISSILE TUBE ASSEMBLY FOR SHIPMENT.

IN ADDITION TO THE SPECIFIED HOLD POINTS, THE ELECTRIC BOAT CORPORATION RESIDENT SOURCE INSPECTOR WILL PERFORM SURVEILLANCE AND AUDIT OF THE FOLLOWING AREAS:

1. STORAGE, ACCOUNTABILITY, ISSUE AND PROCESSING OF ELECTRIC BOAT SUPPLIED MATERIAL.
2. EB SUPPLIER QUALITY ATTENDANCE AT SCHEDULED PLAN OF THE DAY MEETINGS (ATTENDANCE ON AN AS AVAILABLE BASIS).
3. AUDIT AND SURVEILLANCE OF SUBCONTRACTORS, INCLUDING MACHINE SHOP OFFLOAD.
4. DAILY SURVEILLANCE AND STATUS OF ONGOING WORK, FABRICATION, NDT AND INSPECTION OF THE MISSILE TUBE ASSEMBLY.
5. SURVEILLANCE OF NDT INSPECTION (VT, MT, PT AND UT).
6. ACCOUNTABILITY FOR WELD JOINT AND NDT COMPLETION.

7. ACCOUNTABILITY AND VERIFICATION OF RESOLUTION FOR ALL LIABILITIES (VENDOR INFORMATION REQUESTS, SUPPLIER REJECTIONS AND UNSATISFACTORY CONDITIONS AND PROCEDURE APPROVALS) .

8. SURVEILLANCE OF TRACEABILITY FOR LEVEL I, SUBSAFE, HULL INTEGRITY AN PRESSURE HULL ENVELOPE MATERIALS AS THE MATERIAL IS PROCESSED THROUGH FABRICATION, MANUFACTURE AND ASSEMBLY.

ALL PRODUCTION RADIOGRAPHIC FILM SHALL BE SUBMITTED TO ELECTRIC BOAT CORPORATION IN GROTON, CT FOR REVIEW, APPROVAL AND RETENTION. THE APPROVED VENDOR PROCEDURE APPROVAL REQUEST FORM WILL BE USED FOR ACCOUNTABILITY OF COMPLETION OF THE NDT AND OQE FOR THE APPROVAL.