

Coded Note Number: **C3160**

Revision: **C001**

Date: **March 14, 2012**

Title: **NO NNS TESTING REQUIRED PAINT CERTIFICATION**

This coded note supersedes the requirements of coded note C2740 and C2780

- 1) One (1) copy of a certificate of compliance shall be provided to Newport News Shipbuilding (NNS) prior to shipment. The following information shall be provided on vendor letterhead:
 - a) Date
 - b) Company address
 - c) Specification and revision used to manufacture the product
 - d) Type, grade and class of the product
 - e) Date of expiration
 - f) Purchase order number and line item
 - g) Batch number
 - h) Printed Name of authorized representative for the company
 - i) Signature of authorized representative for the company
 - j) Title of authorized representative for the company
 - k) Customer Part Number

The following statement shall also be included on the Certificate of Compliance:

“The undersigned hereby certifies that:

All items furnished in the shipment are in full compliance with all Purchase Order (PO) and specification requirements. All of the conformance tests required by the invoked specification may not have been performed for the batch listed above. The coating supplied under this PO would pass all the specification conformance test based on the manufacturer’s qualification testing and established quality assurance program. This exception is authorized by paragraph 20 of Naval Message DTG 111749 Sep 07, Subj: NAVSEA APPROVED ADVANCED COATING, COVERING AND CLEANING SYSTEMS, until 31 Aug 2008 or until specifically superseded by a follow-on message.”

When test reports are required to be furnished by the Purchase Order, the Certificate shall also state:

“Test reports represent the actual attributes of the items furnished and the test results are in full compliance with all applicable specifications and purchase order requirements.”

Certification that “the test reports represent the actual attributes of the items furnished” means that the values shown on the reports represented the actual

values obtained during testing, using the sample selection and test methods specified in the applicable material specification.

The certification statements may be on the individual test reports or may be on a separate form, provided the purchase order to which the statements apply is identified.

- 2) One (1) copy of Certificate of Analysis shall be provided to Newport News Shipbuilding (NNS) prior to shipment. The certificate of analysis shall provide the results for all the conformance tests that were performed by the supplier for the batch number listed including the acceptance criteria.
- 3) For paint procured by Newport News Shipbuilding, please submit all paint software required by the purchase order coded notes via e-mail to the following address: paintsoftware@hii-nns.com or via fax to (757) 688-6621 prior to shipment of paint. This software includes, but is not limited to Certificate of Compliance, Certificate of Analysis, MSDS and test reports.
- 4) Samples of batches for this product are not required to be tested in the NNS O31 test lab prior to delivery of shipment. However, software approvals of each batch submitted must be confirmed prior to shipment of the full delivery of paint. Any detected failures in the Software Receipt Inspection may be cause for rejection of batch and will not be permitted to ship to Newport News Shipbuilding.
- 5) One (1) copy of the most recent Product Data Sheet shall be shipped with the full delivery of all paint.