

IC183

Revision Level C001

Revision Date January 30, 2006

CPRS REQUIREMENTS: COORDINATED PROCEDURE REVIEW SYSTEM REQTS

- A. SUPPLIER PROCEDURE SUBMITTALS REQUIRED BY MATERIAL AND PROCESS SPECIFICATIONS INVOKED BY THIS PO NEED NOT BE RESUBMITTED FOR APPROVAL EACH TIME AN ORDER IS PLACED FOR THE SAME ITEM TO THE SAME VERSION (I.E., REVISION, AMENDMENT, CHANGE NOTICE OR INTERIM CHANGE) OF THE SPECIFICATION OR STANDARD INVOKED. THE SUPPLIER NEED ONLY SUBMIT PROOF OF THE PRIOR APPROVAL FOR THAT SPECIFICATION OR STANDARD REVISION. ACCEPTABLE PROOF OF PRIOR APPROVAL WILL CONSIST OF A COORDINATED PROCEDURE REVIEW SYSTEM (CPRS) APPROVAL LETTER. CPRS APPROVAL DOES NOT RELIEVE THE SUPPLIER OF THE RESPONSIBILITY TO COMPLY WITH ALL REQUIREMENTS IMPOSED BY THIS PO.
- B. PRIOR TO SUBMITTING TO NNS WRITTEN NOTIFICATION OF INTENT TO USE A CPRS APPROVED PROCEDURE, THE SUPPLIER SHALL REVIEW THE PROCEDURE FOR COMPLIANCE WITH APPLICABLE PO REQUIREMENTS.
- C. THE SUPPLIER SHALL IDENTIFY THE SPECIFICATION, REVISION LEVELS, AMENDMENTS, CHANGE NOTICES, INTERIM CHANGES, AND STANDARD ADDITIONAL ORDERING REQUIREMENTS (AORS) WITH WHICH THE SUBMITTED PROCEDURE IS INTENDED TO COMPLY.
- D. THE SUPPLIER'S REQUEST TO USE A CPRS APPROVED PROCEDURE SHALL CONTAIN A STATEMENT THAT THE SUPPLIER HAS REVIEWED THE SUBJECT PROCEDURE FOR COMPLIANCE WITH THE APPLICABLE PO REQUIREMENTS AND HAS DETERMINED THAT THE PROCEDURE MEETS THOSE REQUIREMENTS.
- E. IF THE SUPPLIER CONSIDERS THAT CHANGES OR ADDITIONS TO A PREVIOUSLY CPRS APPROVED PROCEDURE ARE NECESSARY TO COMPLY WITH SPECIFIC NNS PO REQUIREMENTS, AN ADDENDUM, AMENDMENT, ETC. MAY BE USED TO INCORPORATE THESE REQUIREMENTS. IN THIS CASE, THE SUPPLIER SHALL HIGHLIGHT ANY ADDENDUM, AMENDMENT, ETC. THAT HAS NOT BEEN APPROVED. ADDENDA, AMENDMENTS, ETC. SHALL NOT BE USED PRIOR TO APPROVAL.
- F. NNS ACCEPTANCE OF A CPRS APPROVED PROCEDURE IN NO WAY RELIEVES THE SUPPLIER OF THE RESPONSIBILITY OF COMPLYING WITH ALL

REQUIREMENTS IMPOSED BY THE PO.