

Coded Note Number: **LI032**

Coded note Revision: **C003**

Date: **January 3, 2012**

Title: **Manufacturing/Production Test Procedure for Approval**

PROCEDURE SUBMITTAL

Manufacturing/production test procedure for approval, to be submitted within 30 days after receipt of this purchase order.

The request for approval shall include:

Current purchase order/item number(s),

NNS Material Number(s),

This coded note number,

Applicable drawing or specification number.

If prior approval has been obtained from Newport News, re-submittal of the procedure is not required. A request for extension may be submitted and should include: current PO/item number(s), nnpn(s), the procedure number/revision, and the previous PO Number for which approval has been obtained.

Documents/extensions shall be submitted as follows:

SPARS (Shipbuilding Partners and Suppliers) enabled suppliers are required to submit through <https://spars.huntingtoningalls.com/ngcspars/Auth>

All other suppliers shall submit via:

e-mail to pmo@hii-nns.com

or

Newport News Shipbuilding

4101 Washington Ave.

Newport News, VA 23607

Attn: E45 Software Coordinator

Bldg. 902-2