

CODED NOTE NUMBER: LI070

TITLE: Visual Inspection Procedure for Approval

PROCEDURE SUBMITTAL:

Visual Inspection Procedure in accordance with Appendix-K shall be submitted for approval within 30 days after receipt of this purchase order.

PRIOR APPROVED PROCEDURES:

If prior approval has been obtained from NNS but the procedure ***IS NOT LISTED*** on this purchase order, resubmittal of the procedure is not required. A request for extension may be submitted and should include the information detailed above.

If prior approval has been obtained from NNS and the procedure and current revision ***IS LISTED*** on this purchase order, no additional submittal is required to satisfy this requirement. In this instance the supplier is authorized to perform MT.

The above requirements do not relieve the seller of his responsibility to comply with the specification requirements of the purchase order.

Forward deliverables in one of the methods listed in order of preference below:

SPARS (SHIPBUILDING PARTNERS AND SUPPLIERS) ACCESSIBLE AT
<https://spars.huntingtonalls.com/ngcspars/Auth>

OR

E-MAIL TO PMO@HII-NNS.COM

OR

NEWPORT NEWS SHIPBUILDING

4101 WASHINGTON AVE.

NEWPORT NEWS, VA 23607

ATTN: E45 SOFTWARE COORDINATOR

BLDG. 600-1