

Coded Note Number: LI082

Revision: **C005**

Date: **June 3, 2014**

Title: DRAWINGS AND CERTIFICATION DATA (CD) SHEETS FOR APPROVAL

This revision history is provided for convenience and does not alleviate the supplier's responsibility with understanding and complying with the full coded note.

Bolded font indicates changed/added content (**hyperlinks corrected**)

[*Text deleted*] inserted in the document indicates the removal of content

This requirement may be satisfied by one of the following methods.

1. DRAWING(S) AND CD SHEET(S) SUBMITTAL:

Submit all drawings and CD sheets required in accordance with Appendix D for approval within 30 days after receipt of this purchase order. Include clearly marked on the submittal:

- a. This current purchase order/item number(s),
- b. NN Material Number(s),
- c. This coded note number,
- d. The drawing and CD sheet number/revision.

In the event the scheduled date for submittal cannot be met, the supplier shall provide a complete list of all documents and revisions to be used in advance of submittal.

Full compliance to this submittal requirement is expected.

2. NOTIFICATION OF (UNLISTED) APPROVED/PENDING APPROVAL DRAWING(S) AND CD SHEET(S):

If previous approval has been obtained from NNS OR the drawing and CD sheet has been submitted and is pending approval from NNS but the drawing and CD sheet number and revision are not listed on this purchase order/item, re-submittal of the drawing and CD sheet are not required. Submit notification of the previous OR pending approval, including 1.a. through d. above and the PO and item number of the previous submittal. For previously approved drawing and CD sheet, also include the previous approval letter number/identification.

3. USE OF (LISTED) APPROVED DRAWING(S) AND CD SHEET(S):

If the drawing and CD sheet and revision used is listed on this purchase order/item, this requirement is satisfied, the supplier is authorized to perform work and no submittal is required.

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

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 mail to:
Newport News Shipbuilding
4101 Washington Ave.
Newport News, VA 23607
Attn: E45 Software Coordinator
Bldg. 902-2

Click the following link for assistance meeting the requirements of this coded note:
http://supplier.huntingtoningalls.com/sourcing/doc_submittal_checklists.html