

Coded Note Number: **Q1080**

Revision: **C006**

Date: **December 17, 2012**

Title: **EQUIPMENT PERFORMANCE TEST PROCEDURE**

PROCEDURE SUBMITTAL:

The Equipment Performance Test Procedure shall be submitted for approval within 30 days after receipt of this purchase order. The procedure shall describe the test setup, instrumentation, test process and acceptance criteria with associated tolerances. The procedure shall also include an example of the test data form and all calculations necessary to convert the raw data. The procedure, as a minimum, shall include those attributes specified to be tested "for each unit" in the applicable component specification. NNS shall be notified at least four weeks prior to performance of the test to allow a NNS representative to witness the test. NNS reserves the right to waive the requirement to witness the test. NNS reserves the right to inspect the test equipment at the vendor's and sub-contractor's facilities.

The request for approval shall include:

Current purchase order/item number(s),

NN Material Number(s),

This coded note number,

The procedure 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.

PRIOR APPROVED PROCEDURE(S):

If prior approval has been obtained from NNS but the procedure number and revision **is not listed** on this purchase order, re-submittal of the procedure is not required.

A request for extension of the previous approval shall be submitted and shall include the information detailed above.

NO SUBMITTAL REQUIRED:

If prior approval has been obtained from NNS and the procedure and 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 work.

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

Newport News Shipbuilding

4101 Washington Ave.

Newport News, VA 23607

Attn: E45 Software Coordinator

Bldg. **902-2**