

Coded Note Number: **Q4110**  
Revision: **C005**  
Date: **December 19, 2012**  
Title: **EMI TEST PROCEDURE**

QUANTITY (7) HARD COPIES OR (1) ELECTRONIC COPY:

**ELECTROMAGNETIC INTERFERENCE TEST PROCEDURE SUBMITTAL:**

Prior to performing any Electromagnetic Interference Tests, an Electromagnetic Interference Test **Procedure** (EMITP), meeting all of the applicable requirements of Appendix S, shall be submitted for approval within 30 days after receipt of this purchase order. Formal testing is not to commence prior to the approval of the EMITP.

The request for approval shall include:  
Current purchase order/item number(s),  
NN Material Number(s),  
This coded note number,  
The **EMITP** 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 EMITP:**

If prior approval has been obtained from NNS but the EMITP number and revision **is not listed** on this purchase order, re-submittal of the EMITP 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 EMITP number 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](mailto:pmo@hii-nns.com)

or

Newport News Shipbuilding

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

Click the following link for assistance in meeting the requirements of this coded note:

[Supplier EMI Procedure Checklist](#)