

Coded Note Number: **Q4110**
Revision: **C006**
Date: **January 22, 2014**
Title: **EMI TEST PROCEDURE**

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

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

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

1. ELECTROMAGNETIC INTERFERENCE TEST PROCEDURE SUBMITTAL:

Submit all **new** Electromagnetic Interference Tests, an Electromagnetic Interference Test **Procedure (EMITP) and/or any listed procedures if revised subsequent to the last approval**, meeting all of the applicable requirements of Appendix S, prior to performing any Electromagnetic Interference Tests for approval within 30 days after receipt of this purchase order. Formal testing is not to commence prior to the approval of the EMITP.

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 EMITP number/revision.

Should this equipment have been designed and tested in accordance with the above requirements, detailed proof with Navy approval letter, where Navy approval is required, is to be forwarded for Purchaser acceptance and file within 30 days after receipt of this order.

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 EMITP(S):

If **previous** approval has been obtained from NNS **OR the EMITP has been submitted and is pending approval from NNS** but the EMITP number and revision is not listed on this purchase order/item, re-submittal of the EMITP is 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 procedures, also include the previous approval letter number/identification.**

3. USE OF (LISTED) APPROVED EMITP (S):

If the EMITP 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 in meeting the requirements of this coded note:

[Supplier EMI Procedure Checklist](#)