

Coded Note Number: **Q4120**  
Revision: **C005**  
Date: **July 9, 2012**  
Title: **EMI TEST REPORT FOR APPROVAL**

QUANTITY (7) COPIES:

**ELECTROMAGNETIC INTERFERENCE TEST REPORT SUBMITTAL:**

An Electromagnetic Interference Test Report (EMITR), meeting all of the applicable requirements of Appendix S, shall be submitted for approval. Formal testing is not to commence prior to the approval of the Electromagnetic Interference Test Plan (EMITP).

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

Submittal of the EMITR accompanied by a request for approval must be received by the purchaser within (1) month after completion of the test.

Note: Clear photographs or diagrams of the actual test setup must accompany each test report.

Performance of the tests must be authenticated and certified by an authorized and qualified government representative. Please notify the government representative who normally services your plant at least two weeks in advance of the time and place of the testing.

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 EMITR:**

If prior approval has been obtained from NNS but the EMITR number and revision **is not listed** on this purchase order, re-submittal of the EMITR 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 EMITR 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. 600-1