

Coded Note Number: **Q4120**

Revision: **C007**

Date: **January 22, 2014**

Title: **EMI TEST REPORT**

**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) COPIES:

**1. ELECTROMAGNETIC INTERFERENCE TEST REPORT SUBMITTAL:**

**Submit** all **new** electromagnetic interference test report (EMITR), **and/or any listed reports if revised subsequent to the last approval** within 30 days after receipt of this purchase order. Formal testing is not to commence prior to the approval of the Electromagnetic Interference Test Plan (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 EMITR number/revision.

**[Text deleted]**

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.

**2. NOTIFICATION OF (UNLISTED) APPROVED/PENDING APPROVAL EMITR(S):**

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

**3. USE OF (LISTED) APPROVED EMITR (S):**

**If the EMITR 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](mailto: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 links for assistance in meeting the requirements of this coded note:

[Supplier EMI Report Checklist](#)

[Supplier EMI Report Extension Checklist](#)