QUALITY ASSURANCE PROVISIONS
FOR
CHARGE, CHSPED LINEAR, FLEXIBLE, 600 GRAINS/FT
ADL 10001-3285013F
FY 04

1. The following Quality Assurance Provisions marked (X) shall be made an integral part of the procurement contract/production order.

(X) a. The following shall be inserted in Clause C-1 of a contract or in the production order: "The following drawings, specifications, and documents are applicable to this procurement: ADL 10001-3285013F and revision of documents listed thereon. In addition, Supplementary Quality Assurance Provisions SQAP 402-004 Apply." NOTE: SQAP included with Attachment (1) of PDP.

( ) b. The following higher Level Quality Requirement shall be called out in the contract:

( ) ISO 9001-1994 (Quality Systems - Model for Quality Assurance in Design, Development, Production, Installation, and Servicing) or an approved equivalent

( ) ISO 9002-1994 (Quality Systems - Model for Quality Assurance in Production, Installation, and Servicing) or an pproved equivalent

( ) ISO 9003-1994 (Quality Systems - Model for Quality Assurance in Final inspection an Test) or an approved equivalent

(X) ISO 9001:2000 (Quality Management Systems - Requirements) (without any exclusions within clause 7 unless specifically approved by Code402)or an approved equivalent

Proposed alternate quality plans shall be coordinated with Code 402 prior to approval.

(X) c. Statistical Process Control shall be applied to the contract/production order, documented in accordance with DID DI-MGMT-80004.

( ) d. Pre-award survey is required for this item. This requirement may be waived with written Concurrence of the DTA.

( ) e. Post-award is required for this item. This requirement may be waived with written concurrence of the DTA.

( ) f. A First Article is required per the technical data. First Article Acceptance Testing and Inspection shall be:

( ) (1) Performed at producer's plant with Naval Surface Warfare Center Crane Division Code 402 witnessing.

( ) (2) Performed at the following Navy Lab after successful completion of acceptance inspection and tests by the producer and provisional acceptance by local government quality assurance representative:

_____

Waiver of First Article shall require prior Naval Surface Warfare Center Crane Division Code 402 concurrence.

(X) g. Production Lot Acceptance Testing and Inspection samples per the technical data shall be tested at the following activity:

Contractor's Facility

( ) h. Radiographic inspection of fuzes in accordance with OES-0040 is required. Radiographic inspection of Gun Ammunition Fuzes shall be performed at the following activity:

( ) (1) CAAA

( ) (2) NSWC Crane (Code 405)

(X) i. Material Review Board authority shall be withheld.

( ) j. Modified Material Review Board shall be applied.

(X) k. Acceptance Inspection Equipment requirements of PDP.

(X) l. Contract Data Requirements of PDP.

(X) m. All Engineering Change Proposals and/or Requests for Deviations affecting this item shall be documented in accordance with DID DI-CMAN-80639 and DID DI-CMAN-80640.