

Q232 Special Procurement Quality Assurance Requirements For Non-SSME Program Hardware

CELLULOSIC CUSHIONING MATERIALS

Cellulosic cushioning materials as specified in Federal Specification PPP-C-843 are NOT to be used as packaging materials.

X-RAY FILM AND X-RAY REPORTS

Seller shall retain X-ray films and techniques sheets of all radiographs required and performed by Seller under this purchase contract for the record retention period specified elsewhere in this purchase contract.

WELD FILLER MATERIAL

All uncoated filler material, including spooled weld wire used in welding performed in support of this purchase contract must be inspected 100% by Seller prior to welding by using a metal sorter to verify alloy type.

CORRECTIONS OR ADDITIONS TO DOCUMENTS SUBMITTED WITH SHIPMENTS

Documents accompanying parts delivered to Buyer under this purchase contract are not to be changed by use of correction fluid, correction tape or similar means. Major additions/corrections require a complete reissue of the affected document. All other additions/corrections shall be made as follows:

- A. Lineouts shall be made in ink.
- B. Additions/corrections shall be entered in ink or typed.
- C. Identify specific changes by date and signature or stamp adjacent to each change with printed name next to signature.

MASKING

The following shall be implemented when masking hardware for fabrication operations:

- 1. Masking shall be allowed as long as it does not interfere with the planned process or inspection operation/requirements.
- 2. When planning requires the installation of masking as part of normal or rework operations, the planning will specify both the installation and removal of the masking device/material.
- 3. If the installation of temporary plugs or masking is required on internal or obscure surfaces (not easily visible), planning will document the installation and removal of the materials/devices.