QUALITY ASSURANCE LETTER OF INSTRUCTION
Planning Requirements

Contract No.		PR No.	N0010416NB013
Date Contract Awarded		Contractor Name	Pacific Scientific
Final Delivery Date (FDD)		CAGE code	54181
Program Name	MK272 MOD 0 Fire Ext Cartridge	DCMA QAR Reviewer	
Part Number	2-102740-3	Date Review Completed	
DODIC	WB51	Date Issued to Contractor	

The contractor is required to impose the listed below DCMA Inspection Points into the appropriate Work Orders.

All Work Orders pertaining to CRITICAL FLIGHT ITEMS must be identified on folders.

Mandatory - M: Stamp and/ or Signature on original documentation (i.e., Mfg. Planning, ATP, FAT Report, etc.)
Witness - W: GSI required to attend, may reduce level of effort after 50% of production lots found acceptable
Verification - V: Stamp and/or Signature required unless noted otherwise (may be done by written verification)
Monitor - R: Will monitor testing, may reduce to verification
Notify - N: By phone or daily schedule 24(R) - 48 (NR) hours in advance

		COMMENTS
1.) Visual inspection	V	2.) Ensure film labeling is correct. DCMA is not required to interpret film. DCMA should verify the use of IQI and IQI placement are in accordance with Radiographic Technique approved by the Navy. DCMA does not need to verify the proper quality level (i.e. 2-2T) for film submitted to Indian Head. Acceptance of film based on quality level will be at the discretion of the radiographer/film interpreter at Indian Head. 8) Pending Approval (PA) in WARP until lot released by CO, then Accept in WARP (AC). 9 & 10) Ensure paperwork is correct. 10.) PPP&M: Packaging, Packing, Preservation & Marking)
2.) Radiographic Inspection	V	
3.) Leak Test	V	
4.) Insulation Resistance	V	
5.) Electrostatic Discharge	V	
6.) Bridge Wire Resistance Data	V	
7.) Preparation For Shipment	V	
8.) Review Ammo Data Card	M	
9.) Shippers (DD250, DD1149, Reports)	V	
10.) Verify PPP&M	V	
11.) Select L.A.T. Samples	W	
12.) L.A.T. (if tested at contractor's site)	W	

Additional requirements: (DCMA reserves the right to impose additional inspection points as deemed necessary.)

Prepared by: HUNTT.SANDRA.L.1229343552 — Digitally signed by HUNTT.SANDRA.L.1229343552 DN: c=US, o=U.S. Government, ou=DoD, ou=PKI, ou=USN, cn=HUNTT.SANDRA.L.1229343552 Date: 2015.07.01 10:11:53 -04'00' — 7/1/2015

AMS — Date

Prepared by: BROWN.ANGELO.J.1229838233 — Digitally signed by BROWN.ANGELO.J.1229838233 DN: c=US, o=U.S. Government, ou=DoD, ou=PKI, ou=USN, cn=BROWN.ANGELO.J.1229838233 Date: 2015.07.01 13:14:22 -04'00' — 07/01/2015

E25 Engineer — Date

Approved by: 7/02/2015

E25 / E25 Team Leader — Date

Concurrence Signature by QAR/DCMA

QAR/DCMA — Date

NOTICE

THIS PLANNING SHEET WILL BE UPDATED IF NECESSARY.