QUALITY ASSURANCE LETTER OF INSTRUCTION
Planning Requirements

Contract No.		PR No.	N0010416NB003
Date Contract Awarded		Contractor Name	
Final Delivery Date (FDD)		CAGE code	
Program Name	Flexible Confined Detonating Cords	DCMA QAR Reviewer	
Part Number	857AS500	Date Review Completed	
DODIC	MD16, SS17	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
Tubing Hydrostatic Test Data	V	DCMA not required to interpret film. DCMA should verify the use of the proper IQI, and proper IQI placement, but 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.
Inspect Ferrules	W	
X-Ray and N-Ray	M	
Detonating Cord Test data	V	
Explosive Lot Moisture content Data	V	
Booster Tip Inspection Data	V	
Preparation for Shipment	M	
Review Ammo Data Cards	M	
Shippers (DD250, DD1149, Reports or Contractors)	M	
Verify Packaging, Packing, Preservation & Marking (PPP&M)	M	
Select LAT Samples	M	
LAT (if tested at contractor's site)	W	

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

Prepared by: HOWELLS.KATHLEEN.M.1229260193 — Digitally signed by HOWELLS.KATHLEEN.M.1229260193 DN: c=US, o=U.S. Government, ou=DoD, ou=PKI, ou=USN, cn=HOWELLS.KATHLEEN.M.1229260193 Date: 2015.06.09 09:37:10 -04'00' — 06/06/2015

AMS — Date

Prepared by: GONZALEZ-LOPEZ.MYRNALI.L.1272538324 — Digitally signed by GONZALEZ-LOPEZ.MYRNALI.L.1272538324 DN: c=US, o=U.S. Government, ou=DoD, ou=PKI, ou=USN, cn=GONZALEZ-LOPEZ.MYRNALI.L.1272538324 Date: 2015.06.10 10:49:32 -04'00' — 06/10/2015

E25 Engineer — Date

Approved by: 06/15/2015

E25 / E25 Team Leader — Date

Concurrence Signature by QAR/DCMA

QAR/DCMA — Date

NOTICE

THIS PLANNING SHEET WILL BE UPDATED IF NECESSARY.