QUALITY ASSURANCE LETTER OF INSTRUCTION
Planning Requirements

Contract No.		PR No.	16NB052
Date Contract Awarded		Contractor Name	
Final Delivery Date (FDD)		CAGE code	
Program Name	Window Cutting Assemblies	DCMA QAR Reviewer	
Part Number	814280 -25, -23, -27,-29	Date Review Completed	
DODIC	MD33, MD36, SS45, SS46	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	1) Markings legible, no corrosion
2) Select LAT sample	M	3) Ensure paperwork is correct
3) LAT (if tested at contractor's site)	M	5) PA in WARP for data review, accept in WARP after lot release by CO
4) Preparation for shipment	M	
5) Review AMMO Data Cards	M	6) Ensure paperwork is correct
6) Shippers (DD250,DD1149,Reports)	M	8)Ensure film labeling correct. Radiograph identification IAW ASTM E1742/E1742M paragraph 6.4, Radiograph report IAW ASTM E1742/E1742M paragraph 6.27.2 DCMA 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.
7) Verify Packaging and Marking (PPP&M)	M	
8) X-Ray & N-Ray	M	

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

Prepared by: BRADY.LINDA.A.1229404608 — Digitally signed by BRADY.LINDA.A.1229404608 DN: c=US, o=U.S. Government, ou=DoD, ou=PKI, ou=USN, cn=BRADY.LINDA.A.1229404608 Date: 2015.09.01 12:24:12 -04'00' — 9/1/15

AMS — Date

Prepared by: KERLIN.BENJAMIN.MILES.1513235263 — Digitally signed by KERLIN.BENJAMIN.MILES.1513235263 DN: c=US, o=U.S. Government, ou=DoD, ou=PKI, ou=USN, cn=KERLIN.BENJAMIN.MILES.1513235263 Date: 2015.09.09 15:20:39 -04'00' — 9/9/15

E25 Engineer — Date

Approved by: — 9/10/15

E25 / E25 Team Leader — Date

Concurrence Signature by QAR/DCMA

QAR/DCMA — Date

NOTICE

THIS PLANNING SHEET WILL BE UPDATED IF NECESSARY.