NAV03 ADM - NONDESTRUCTIVE TESTING (ISO 4.9)

Vendor: _____ **Auditor:** _____ **Date:** _____

1.	Routine Scheduled Audit
	    a. Annual ☐
	    b. Semi-annual ☐
	    c. Other ☐

2.	Product driven Audit
	    a. Product received by the Prime Vendor that does not meet specification requirements. ☐
	    b. Product that was installed or was being installed the does not meet specification requirements. ☐
	    c. Product has failed in service and investigations show it did not meet specification requirements. ☐

What specification is the Audit being performed to?

3.	Governing Specification: Mark the appropriate specification
	    a. MIL-STD-2132 ☐
	    b. NAVSEA 250-1500-01 (Welds) ☐
	    c. MIL-STD-271 (F) ☐
	    d. T9074-AS-GIB-010/271 ACN1 ☐
	    e. T9074-AS-GIB-010/271 Revision 1 ☐
	    f. Other _____ ☐

4.	Program Type: Mark the appropriate program type
	    a. Level I / SubSafe ☐
	    b. Nuclear Plant Material ☐
	    c. Fly by Wire Ships Control System ☐
	    d. Navy Propulsion Program ☐
	    e. Naval Nuclear Propulsion Program ☐
	    f. Deep Submergence Systems / Scope of Certification Program ☐
	    g. Aircraft Launch and Recovery ☐
	    h. Other _____ ☐

5.	Does the vendor have an NDT Examiner?
	    a. In house ☐
	    b. Contracted ☐
	    c. Certified in the method ☐
	    d. Available for the Audit ☐
	    e. No Examiner ☐

6.	Is the NDT inspection program administration code or specification complaint?
	    a. Level III Approved written practice ☐
	    b. Approved procedures
	        i. Level III ☐
	        ii. Prime contractor ☐
	        iii. Clearly specifies inspection requirements ☐
	        iv. Clearly specifies acceptance criteria ☐
	        v. Qualified to find known defects ☐
	    c. Approved technique sheet

		i.	Level III	☐
		ii.	Prime contractor	☐
		iii.	Clearly specifies inspection requirements	☐
		iv.	Clearly specifies acceptance criteria	☐
	d.	Approved technical work documents		
		i.	Level III	☐
		ii.	Prime contractor	☐
		iii.	Clearly specifies inspection requirements	☐
		iv.	Clearly specifies acceptance criteria	☐
	e.	Inspector records		
		i.	Is there a current eye examination	☐
		ii.	Certifications are current	☐
		iii.	Previous certifications included	☐
		iv.	Educational history	☐
	f.	Workmanship standards		
		i.	Available	☐
		ii.	Controlled	☐

7.	Are material controls in place?		
	a.	Segregated (Level I, Subsafe, etc.)	☐
	b.	Controlled	☐
	c.	Traceable	☐
	d.	Procedure for disposition	☐

8.	Are records maintained to confirm that all required inspection processes were performed?		
	a.	Description and unique identification of item being inspected	☐
	b.	Approved procedure identification	☐
	c.	Acceptance standard used	☐
	d.	Date of inspection	☐
	e.	Signatures of inspectors	☐
	f.	Disposition (accept / reject) of the item inspected	☐
	g.	Retention (Where and how long)	☐

9.	1. Technical Concerns: List the technical concerns associated with the method.
	a. <u>Pre-Weld Fit-up and Dimensional</u>: Pre-weld dimensions and fit-up attributes should be verified when applicable.
	b. <u>Weld Contour (as welded or ground)</u>: An improper weld contour can have a detrimental effect on the integrity of the weld joint and higher level NDT methods such as MT, PT, UT and RT.
	c. <u>Weld size (minimum and maximum)</u>: Specified weld sizes are based upon engineering, design and service requirements. Weld size verification is an important attribute to ensure the engineered strength weld and component can meet its intended purpose.
	d. <u>Acceptance Criteria</u>: Acceptance criteria can vary depending on joint design, weld classification and higher level NDT requirements (PT, MT, UT, RT). Inspection procedure and Acceptance criteria should be available to inspector at workstation
	e. <u>Inadequate Process Controls</u>: Thorough and technically comprehensive VT procedures ensure the inspector has adequate and detailed direction to evaluate any weld or applicable surface.

	f.	<u>Inadequate Technique</u>: Inspector technique and methodology when performing visual weld inspection, especially measuring and dimensional verification of weld size and discontinuity size, are critical. Proper use of lighting is an important and helpful component of the inspection to enhance identification of surface discontinuities. Shadow formation caused by ridges and crevices are more readily visible and identifiable with proper flashlight angulation.
10.	Known Process Problems: List the known process problems	
	a.	Required inspection tools available
	b.	Inspection tools calibrated (when required)
	c.	Is the lighting adequate (is there a procedure requirement?)

Checklist Instructions: Be specific and ask follow-up questions as appropriate.

    a. Any condition that is considered to be non-compliant must be specifically documented as to what the deficiency is.
        i. Specification
        ii. Page
        iii. Paragraph
        iv. Detailed description of what was observed

    b. Document comments or observations on the checklist at each checkpoint or the comment section, as needed, no matter if the checkpoint is satisfactory or unsatisfactory.

    c. Comments on any checkpoint may be positive, as well as negative.

    d. If it is observed that an attribute requires additional attention but does not invalidate the inspection, mark the Needs Improvement (NI) column and provide a recommendation in the comments area.

<u>Review all findings with the vendor to be sure there is no confusion as to what the findings are before you leave the vendor site.</u>

Inspector Name:
Procedure: VPAR Approval:
Part examined:

WRITTEN PRACTICE (TP271-1.6, TC1A- 5.0, NSTR99-2.0)

1.	Is there a Level III Examiner-approved NDT Written Practice maintained on file?	Sat ☐ Unsat ☐ NI ☐ N/A ☐

2.	Does the written practice contain, identify and meet the minimum requirements for the control and administration of the NDT program for each Level of Certification by method and technique for the following:	
2a.	- Personnel Training	Sat ☐ Unsat ☐ NI ☐ N/A ☐
2b.	- Examinations	Sat ☐ Unsat ☐ NI ☐ N/A ☐
2c.	- Certification / Recertification	Sat ☐ Unsat ☐ NI ☐ N/A ☐
2d.	- Describe the responsibilities of each level of certification.	Sat ☐ Unsat ☐ NI ☐ N/A ☐
2e.	- Limited certifications (WTE, training hours, number of examination questions, etc.)	Sat ☐ Unsat ☐ NI ☐ N/A ☐
2f.	- Minimum training hours	Sat ☐ Unsat ☐ NI ☐ N/A ☐
2g.	- Minimum experience (WTE)	Sat ☐ Unsat ☐ NI ☐ N/A ☐
2h.	- Test techniques within each test method applicable to its scope of operations.	Sat ☐ Unsat ☐ NI ☐ N/A ☐

OVERSIGHT PROGRAM (TP271-1.6.10, TC1A-10.0, NSTR99-3.0)

3.	Is there an NDT oversight and surveillance program or plan?	Sat ☐ Unsat ☐ NI ☐ N/A ☐
4.	Is it specified in the written practice or other document?	Sat ☐ Unsat ☐ NI ☐ N/A ☐
5.	Does it address the following items:	Sat ☐ Unsat ☐ NI ☐ N/A ☐
5a.	- Oversight of NDT personnel (excluding Examiners).	Sat ☐ Unsat ☐ NI ☐ N/A ☐
5b.	- Technical Performance Evaluations (per TC1A 8.5), by the end of the second year of certification for each method. (TP271)	Sat ☐ Unsat ☐ NI ☐ N/A ☐
5c.	- Monitoring surveillances of each inspection method certified, performed annually.	Sat ☐ Unsat ☐ NI ☐ N/A ☐
5d.	- Reinspecting previously accepted product.	Sat ☐ Unsat ☐ NI ☐ N/A ☐
5e.	- Monitoring within 6 months of initial certification for each inspection method qualified and then annually thereafter. (NSTR-99)	Sat ☐ Unsat ☐ NI ☐ N/A ☐
5f.	- Reinspection of previously accepted product on each inspector in each method qualified once during certification cycle. (Not to be performed in conjunction with monitoring).	Sat ☐ Unsat ☐ NI ☐ N/A ☐
6.	Does an approved operational examination occur for a certification by examination if they have not performed tests in the method in which they are certified in for a period of 9 months? (TP 271 ACN Section 1.6.3)	Sat ☐ Unsat ☐ NI ☐ N/A ☐

	RECORDS (TP271, TC1A, NS250-1500, MS2132, NSTR99)	
7.	Is there a certified Level III Examiner for each NDT method performed by the supplier?	Sat ☐ Unsat ☐ NI ☐ N/A ☐
8.	Is there an individual "NDT personnel qualification", certification and monitoring record for each inspector?	Sat ☐ Unsat ☐ NI ☐ N/A ☐
9.	Do the records contain information for the current and previous certification periods? (TP-271, 1.6.8.a)	Sat ☐ Unsat ☐ NI ☐ N/A ☐
10.	Do the records contain the following information as a minimum?	Sat ☐ Unsat ☐ NI ☐ N/A ☐
10a.	**T9074-AS-GIB-010/271 Rev. 1 (para. 1.6.8) and SNT-TC1A-2016 (para.9.4).**	
10a1.	- Level of certification, NDT method and/or technique (including any certification limitations).	Sat ☐ Unsat ☐ NI ☐ N/A ☐
10a2.	- Educational background and experience including training prior to initial Certification.	Sat ☐ Unsat ☐ NI ☐ N/A ☐
10a3.	- Vision exam for current and preceding certification period, including corrective aids.	Sat ☐ Unsat ☐ NI ☐ N/A ☐
10a4.	- Statement indicating satisfactory completion of training IAW the employer's written practice with Level III Examiners signature.	Sat ☐ Unsat ☐ NI ☐ N/A ☐
10a5.	- Signature of the Level III that verified qualifications.	Sat ☐ Unsat ☐ NI ☐ N/A ☐
10a6.	- Current exam copies or evidence of successful completion of examinations that can be correlated to the exam administered.	Sat ☐ Unsat ☐ NI ☐ N/A ☐
10a7.	- Results of exams with composite grades or suitable evidence of grades.	Sat ☐ Unsat ☐ NI ☐ N/A ☐
10a8.	- Current ASNT certification letter for each method for basic and method exams for Examiners.	Sat ☐ Unsat ☐ NI ☐ N/A ☐
10a9.	- Dates of certification and/or recertification.	Sat ☐ Unsat ☐ NI ☐ N/A ☐
10a10.	- Certification expiration date.	Sat ☐ Unsat ☐ NI ☐ N/A ☐
10a11.	- Certification expiration date.	Sat ☐ Unsat ☐ NI ☐ N/A ☐
10a12.	- Certification statement with the Level III Examiners signature for Level I and II's Signature of the employer's representative for Level III Examiners.	Sat ☐ Unsat ☐ NI ☐ N/A ☐

10a13.	- Is the level III using an ASNT certificate for the Basic and Method exams (SNT-TC-1A, 8.7.4)	Sat ☐ Unsat ☐ NI ☐ N/A ☐
10a14.	- Was the ASNT certificate a renewal awarded by the point system? (If all of the certifications on the certificate expire on the same date, this is an indication of using the point system to recertify)	Sat ☐ Unsat ☐ NI ☐ N/A ☐
10b.	**NSTR-99 para. 4.0 (NS250-1500-1, MS2132)**	
10b1.	- Name of Employee and qualification level	Sat ☐ Unsat ☐ NI ☐ N/A ☐
10b2.	- NDT qualification records, including the graded written and operational exams	Sat ☐ Unsat ☐ NI ☐ N/A ☐
10b3.	- Dates of monitoring including method and technique monitored	Sat ☐ Unsat ☐ NI ☐ N/A ☐
10b4.	- Specific identification of product used for qualification and monitoring.	Sat ☐ Unsat ☐ NI ☐ N/A ☐
10b5.	- Deficiencies noted, or other remarks as applicable.	Sat ☐ Unsat ☐ NI ☐ N/A ☐
10b6.	- Corrective action if deficiencies are noted.	Sat ☐ Unsat ☐ NI ☐ N/A ☐
10b7.	- Records of reinspections	Sat ☐ Unsat ☐ NI ☐ N/A ☐
EXAMINATIONS (TP271-1.6.4, MS2132-10.5.2, NS1500- 6.7.7.1)		
11.	Are all exam materials or data bases adequately secured to prevent unauthorized disclosure or use?	Sat ☐ Unsat ☐ NI ☐ N/A ☐
12.	Are level I and II personnel recertified to the same extent as the original certification every three years?	Sat ☐ Unsat ☐ NI ☐ N/A ☐
13.	Are Examiners recertified to the same extent, (except the basic exam), as the original certification every 5 years?	Sat ☐ Unsat ☐ NI ☐ N/A ☐
14.	Are the Level III NDT Examiner personnel initially certified via the proper examination methods, which includes the following for each of the NDT areas the Level III is overseeing:	Sat ☐ Unsat ☐ NI ☐ N/A ☐
14a.	- Basic Exam	Sat ☐ Unsat ☐ NI ☐ N/A ☐
14b.	- Method Exam	Sat ☐ Unsat ☐ NI ☐ N/A ☐

14c.	- Specific Exam (relative to the type of products being overseen)	*Sat* ☐ *Unsat* ☐ *NI* ☐ *N/A* ☐
15.	Are the results of the Level III NDT Examiner personnel exams readily available for review?	*Sat* ☐ *Unsat* ☐ *NI* ☐ *N/A* ☐
16.	Are the results of the Level II NDT inspection personnel exams readily available for review?	*Sat* ☐ *Unsat* ☐ *NI* ☐ *N/A* ☐
17.	**T9074-AS-GIB-010/271 Rev. 1, SNT-TC1A (2016 ed.)**	
17a.	- Does the responsible Level III approve all written and practical qualification exams? (TC1A 8.1.1)	*Sat* ☐ *Unsat* ☐ *NI* ☐ *N/A* ☐
17b.	- Are there general (theory) written exams for Level I and II with at least 40 questions for each method? (TC1A-Table 8.3.4)	*Sat* ☐ *Unsat* ☐ *NI* ☐ *N/A* ☐
18.	Do the written examinations have at least the minimum number of questions for the testing method? (SNT-TC-1A, table 8.3.4, NSTR-99)	*Sat* ☐ *Unsat* ☐ *NI* ☐ *N/A* ☐
18a.	- Are the general written exam questions verbatim from the "ASNT Questions & Answers Books? (this is not allowed) (TC1A- 8.6)	*Sat* ☐ *Unsat* ☐ *NI* ☐ *N/A* ☐
18b.	- Are there specific (specifications) written exams for Level I and II with at least 20 questions for each method? (TC1A-Table 8.3.4)	*Sat* ☐ *Unsat* ☐ *NI* ☐ *N/A* ☐
19.	Were there questions on the specific exam(s) that pertain to the acceptance criteria used by the employer? (SNT-TC-1A, 8.4.2)	*Sat* ☐ *Unsat* ☐ *NI* ☐ *N/A* ☐
19a.	- Do the specification exams address the equipment, operating procedure, and NDT techniques that the individual may encounter during specific assignments? (TC1A- 8.4.1)	*Sat* ☐ *Unsat* ☐ *NI* ☐ *N/A* ☐
19b.	- Are specification exam questions current to the most recent revision of the applicable specifications?	*Sat* ☐ *Unsat* ☐ *NI* ☐ *N/A* ☐
20.	Were there any questions on the exams that were left blank by the candidate? If there were blanks, where they marked as incorrect?	*Sat* ☐ *Unsat* ☐ *NI* ☐ *N/A* ☐
20a.	- Are there practical (operational) exams for Level I and Level II for each method? (TC1A- 8.5)	*Sat* ☐ *Unsat* ☐ *NI* ☐ *N/A* ☐
20b.	- Is at least one flawed specimen or component used to test personnel? (TC1A- 8.5.2)	*Sat* ☐ *Unsat* ☐ *NI* ☐ *N/A* ☐
21.	Was there documentation indicating that the practical exam specimen contained at least one flaw and did it identify the type and location of the flaw(s) in the practical exam specimen? (SNT-TC-1A, 8.5.3)	*Sat* ☐ *Unsat* ☐ *NI* ☐ *N/A* ☐

21a.	-	For Film Interpretation certification, does the practical exam consist of an appropriate number of radiographs as determined by the Level III Examiner? (TC1A- 8.5.2.2)	Sat ☐ Unsat ☐ NI ☐ N/A ☐
21b.	-	Are there checklists (attributes) with at least 10 different checkpoints for each method?	Sat ☐ Unsat ☐ NI ☐ N/A ☐
22.	**TC1A - 8.5.4**		
22a.	-	Are the practical exams such that all conditions specified by the Level III Examiner are required to be detected by the candidate? (TC1A - 8.5.4, 8.5.5).	Sat ☐ Unsat ☐ NI ☐ N/A ☐
22b.	-	Does the written practice address practical examination detection rates and maximum number of false calls acceptable? (TC1A - 8.5.4, 8.5.5).	Sat ☐ Unsat ☐ NI ☐ N/A ☐
22c.	-	Are there critical (pass/fail) checkpoints on the checklist? (TC1A-8.5.5)	Sat ☐ Unsat ☐ NI ☐ N/A ☐
22d.	-	Are all exam based upon a composite score of 80% with no individual written examination score of less than 70%? (TC1A-8.1.5)	Sat ☐ Unsat ☐ NI ☐ N/A ☐
22e.	-	Do all practical examinations require 80% minimum passing score? (TC1A - 8.1.5) (not applicable before TC1A 2016 ed. w/supplement)	Sat ☐ Unsat ☐ NI ☐ N/A ☐
22f.	-	Does a "qualified representative" of the Level III Examiner administer written exams? Is there documented evidence of this qualification and appropriate training by the Level III? (TC1A-8.1.2)	Sat ☐ Unsat ☐ NI ☐ N/A ☐
22g.	-	Does a "qualified representative" of the Level III Examiner administer practical exams? Are they certified in the applicable method as a Level II or III? (TC1A -8.1.2)	Sat ☐ Unsat ☐ NI ☐ N/A ☐
22h.	-	Is there evidence the "Examiner Specific Exam" has been administered to the Level III Examiner? (TP271- 1.6.2.1)	Sat ☐ Unsat ☐ NI ☐ N/A ☐
22i.	-	Is there evidence the Level III Examiner has taken the "basic" exam prior to their initial certification? (TC1A- 8.7.1)	Sat ☐ Unsat ☐ NI ☐ N/A ☐
22j.	-	Are certification exams being administered by one's self or a subordinate? (this is not allowed) (TC1A- 8.1.8)	Sat ☐ Unsat ☐ NI ☐ N/A ☐

23.	**NSTR-99** Are all exam minimum passing score 80%? (NSTR-99 - 5.0.A.4)	Sat ☐ Unsat ☐ NI ☐ N/A ☐
24.	**Written Exams**	
24a.	- Are there written exams for each inspection method performed at the supplier?	Sat ☐ Unsat ☐ NI ☐ N/A ☐
24b.	- Do operator only (Level I) written exams contain at least 25 questions and do they contain the required mix? (NSTR99- 5.0.B.1, Table 1)	Sat ☐ Unsat ☐ NI ☐ N/A ☐
24c.	- Do Inspector (Level II) written exams contain at least 50 questions and do they contain the required mix? (NSTR99- 5.0.B.1, Table 1)	Sat ☐ Unsat ☐ NI ☐ N/A ☐
24d.	- Are two answer questions limited to 20% of the exam? (NSTR99- 5.0.B.2)	Sat ☐ Unsat ☐ NI ☐ N/A ☐
24e.	- Are there at least 2 separate exams for each method or if an exam generator is used are there enough questions for at least two different exams? (NSTR99- 5.0.A.6)	Sat ☐ Unsat ☐ NI ☐ N/A ☐
24f.	- Do exams have maximum of 20% repeat questions? (NSTR99- 5.0.A.7)	Sat ☐ Unsat ☐ NI ☐ N/A ☐
24g.	- Do written exams have uniform point values? (NSTR99- 5.0.A.8)	Sat ☐ Unsat ☐ NI ☐ N/A ☐
25.	**Practical Exams**	
25a.	- Are there practical exams for each inspection method performed at the supplier?	Sat ☐ Unsat ☐ NI ☐ N/A ☐
25b.	- Does each exam contain at least one critical parameter which if missed results in automatic failure of the candidate? (NSTR-99 - 5.0.A.8(b)	Sat ☐ Unsat ☐ NI ☐ N/A ☐
25c.	- Do practical exams contain artificial or natural flaws and are grossly rejectable flaws avoided? (NSTR99-5.0.C.1)	Sat ☐ Unsat ☐ NI ☐ N/A ☐
25d.	- Are specific point values assigned to each indication and important aspects of the technique? (NSTR99- 5.0.C.3)	Sat ☐ Unsat ☐ NI ☐ N/A ☐
25e.	- Are test props mapped, photographed or otherwise recorded? (NSTR99- 5.0.C.3)	Sat ☐ Unsat ☐ NI ☐ N/A ☐

25f.	- Are key portions of the practical exam monitored by the Examiner or a delegated representative? (NSTR99- 5.0.A.12)		Sat ☐ Unsat ☐ NI ☐ N/A ☐

NNPP PT OPERATIONAL EXAM STRUCTURE: Verify that separate liquid penetrant tests are given for each material group.

NSTR-99 Rev 4 & 6, 5.0.D.1(b)(1): An operational exam shall be given for each liquid penetrant group for which the candidate is being qualified. A different test piece shall be used for each group.

NNPP MT OPERATIONAL EXAM STRUCTURE: Verify that separate magnetic particle tests are given for each method as applicable (wet or dry).

NSTR-99 Rev 4 & 6, 5.0.D.2(b)(1): An operational exam shall be given for each technique for which the candidate is being qualified. A different test piece shall be used for each technique.

NNPP UT OPERATIONAL EXAM STRUCTURE: Verify that separate ultrasonic tests are given for each technique, as applicable.

NSTR-99 Rev 4 & 6, 5.0.D.3(b): …There shall be examinations for each of the following techniques: longitudinal contact, shear contact, longitudinal immersion, shear immersion, and through transmission.

NNPP RT OPERATIONAL EXAM STRUCTURE: Verify that separate radiographic tests are given for each qualification level, as applicable.

NSTR-99 Rev 4 & 6, 5.0.D.4(b)(1): Radiographers: …The candidate shall prepare a technique sheet and sketch recording the essential elements used and evaluate the film for technique conformance.

NSTR-99 Rev 4 & 6, 5.0.D.4(b)(2): Inspectors: …The examination shall include review and evaluation of a set of radiographic films…

NSTR-99 Rev 4 & 6, 5.0.D.4(b)(3): Operators: The examination consists of radiographing a production sample using the appropriate technique sheet and sketch.

Vision Test Requirements

26.	Do these records indicate a Jaeger J1 test or equivalent on an annual basis? (TP-271, 1.6.7.1 and 250-1500-1, 6.7.3(1))		Sat ☐ Unsat ☐ NI ☐ N/A ☐
27.	**Vision test date:**		
27a.	- Is there a color discrimination vison record for each Level I, II and III? (TP271, 1.6.7, MS2132, 10.7, NS1500, 6.7.3)		Sat ☐ Unsat ☐ NI ☐ N/A ☐
27b.	- Is there a color discrimination vison record for each Level I, II and III? (TP271, 1.6.7, MS2132, 10.7, NS1500, 6.7.3)		Sat ☐ Unsat ☐ NI ☐ N/A ☐

28.	Do these records indicate a Jaeger J1 test or equivalent on an annual basis? (TP-271, 1.6.7.1 and 250-1500-1, 6.7.3(1))	*Sat* ☐ *Unsat* ☐ *NI* ☐ *N/A* ☐
29.	Do records indicate that personnel performing liquid penetrant testing, magnetic particle testing, or visual inspection of titanium welds have been tested for color contrast differentiation? (SNT-TC-1A, 8.2.2)	*Sat* ☐ *Unsat* ☐ *NI* ☐ *N/A* ☐
30.	Do records indicate that personnel performing radiographic testing or film interpretation have been tested for contrast sensitivity (shades of gray)? (SNT-TC-1A, 8.2.2)	*Sat* ☐ *Unsat* ☐ *NI* ☐ *N/A* ☐
31.	Do vision test records note corrective lenses (glasses) when applicable?	*Sat* ☐ *Unsat* ☐ *NI* ☐ *N/A* ☐

Alternate Qualification Program (NSTR-99)

32.	Does the supplier use an alternate qualification program? (NSTR99- 8.0)	*Sat* ☐ *Unsat* ☐ *NI* ☐ *N/A* ☐
33.	If the supplier applies the alternate program, does the supplier apply NSTR-99 paragraphs 2.0, 3.0, 6.0 and 7.0 (this is required)? (NSTR99- 8.0)	*Sat* ☐ *Unsat* ☐ *NI* ☐ *N/A* ☐
34.	If the alternate program uses the SNT-TC-1A, see attributes above, (SNT-TC-1A requirements are mandatory). (NSTR-99, 8.0)	*Sat* ☐ *Unsat* ☐ *NI* ☐ *N/A* ☐
35.	Is the supplemental written exam with a minimum of 20 questions related to NNPP administered to Level II personnel? (NSTR-99, 8.0.d)	*Sat* ☐ *Unsat* ☐ *NI* ☐ *N/A* ☐

Concerns/Comments

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