

NAV 09 CONTROL OF SUBCONTRACTORS/FLOW-DOWN OF CUSTOMER REQUIREMENTS

Applicable Standards

MIL-I-45208, MIL-Q-9858, DI-MISC-81020, NAVSEA 0948-LP-045-7010

<p>1. Do the supplier's procurement procedures contain requirements that materials and workmanship forming part of any subcontracted order, may be inspected and/or tested at all times and places by their customer and/or Government Inspector?</p>	<p>Yes <input type="checkbox"/></p>	<p>No <input type="checkbox"/></p>	
<p>2. Do the supplier's procurement procedures contain requirements that the customers contract or purchase order takes precedence in conflicts and disputes, including existing specification requirements?</p>	<p>Yes <input type="checkbox"/></p>	<p>No <input type="checkbox"/></p>	
<p>3. Do the supplier's procurement procedures contain requirements that assure disposition of Waiver Requests or Vendor Information Requests (VIR) for interpretations, drawing or spec changes, nonconformance acceptance and repair welding authorization by the customer?</p>	<p>Yes <input type="checkbox"/></p>	<p>No <input type="checkbox"/></p>	
<p>4. Do the supplier's procurement procedures ensure that special processes (e.g. welding and NDT procedures and radiographic film) requiring customer approval are submitted to the customer before subcontracted manufacturing or inspection begins?</p>	<p>Yes <input type="checkbox"/></p>	<p>No <input type="checkbox"/></p>	
<p>5. Is material purchased to commercial specifications used in military applications?</p>	<p>Yes <input type="checkbox"/></p>	<p>No <input type="checkbox"/></p>	
<p>a. Are overarching fabrication and inspection requirements such as MIL-STD-278 and MIL-STD-271 invoked by contracts?</p>	<p>Yes <input type="checkbox"/></p>	<p>No <input type="checkbox"/></p>	<p>N/A <input type="checkbox"/></p>
<p>b. Are commercial products "upgraded" to meet military specifications?</p>	<p>Yes <input type="checkbox"/></p>	<p>No <input type="checkbox"/></p>	<p>N/A <input type="checkbox"/></p>

<p>c. Are all military specification requirements addressed by the "upgrade" process including procedure approvals, personnel qualifications, prohibitions and heat treatment requirements, etc.?</p>	<p>Yes <input type="checkbox"/></p>	<p>No <input type="checkbox"/></p>	<p>N/A <input type="checkbox"/></p>
<p>6. Do the supplier's procurement procedures contain requirements that assure timely and effective corrective action responses from their subcontractors?</p>	<p>Yes <input type="checkbox"/></p>	<p>No <input type="checkbox"/></p>	
<p>7. Do the supplier's procurement procedures contain requirements to prohibit contact with free and functional mercury for any component supplied to the Navy or Private Shipyard? (NAVSEA INST 5100.3)</p>	<p>Yes <input type="checkbox"/></p>	<p>No <input type="checkbox"/></p>	
<p>8. Do the supplier's procurement procedures contain requirements that prohibit the usage of seamed pipe from subcontractors, when required by contract or specification?</p>	<p>Yes <input type="checkbox"/></p>	<p>No <input type="checkbox"/></p>	<p>N/A <input type="checkbox"/></p>
<p>9. Do the supplier's procurement procedures contain requirements with regards to malpractice prevention?</p>	<p>Yes <input type="checkbox"/></p>	<p>No <input type="checkbox"/></p>	<p>N/A <input type="checkbox"/></p>
<p>a. Does the supplier perform follow-up to verify the implementation of malpractice prevention at the subcontractor's facility?</p>	<p>Yes <input type="checkbox"/></p>	<p>No <input type="checkbox"/></p>	<p>N/A <input type="checkbox"/></p>
<p>10. When appropriate, do the supplier's procurement procedures contain requirements with regards to security awareness and control of defense sensitive/ controlled information and technology from subcontractors?</p>	<p>Yes <input type="checkbox"/></p>	<p>No <input type="checkbox"/></p>	<p>N/A <input type="checkbox"/></p>
<p>a. Does the supplier perform follow-up to verify the implementation of security requirements at the subcontractor's facility?</p>	<p>Yes <input type="checkbox"/></p>	<p>No <input type="checkbox"/></p>	<p>N/A <input type="checkbox"/></p>

<p>11. Do the supplier's procurements procedures address material control, segregation of material, nonconforming material and material traceability for items subcontractors?</p>	<p>Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></p>
<p>12. Do the supplier's procurement procedures address performance of generic alloy identity testing to assure material is a specified metallurgical group?</p>	<p>Yes No <input type="checkbox"/> <input type="checkbox"/></p>
<p>13. Review a sample of purchase orders to suppliers and subcontractors to ensure the applicable above attributes are met. Record the purchase order number and type of product purchased for the sample:</p> <p>In addition, verify the following for each purchase order:</p>	<p>SAT UNSAT <input type="checkbox"/> <input type="checkbox"/></p>
<p>a. Correct specification and drawing</p>	<p>SAT UNSAT <input type="checkbox"/> <input type="checkbox"/></p>
<p>b. Revision control - Spec effectivity</p>	<p>SAT UNSAT <input type="checkbox"/> <input type="checkbox"/></p>
<p>c. Quality level</p>	<p>SAT UNSAT <input type="checkbox"/> <input type="checkbox"/></p>
<p>d. Required certifications are specified along with required content and format. (e.g. DI-MISC-81020, EB Standard Clause 76-78, 76-80, or 76-82).</p>	<p>SAT UNSAT <input type="checkbox"/> <input type="checkbox"/></p>
<p>e. Record retention</p>	<p>SAT UNSAT <input type="checkbox"/> <input type="checkbox"/></p>

f. Traceability and marking requirements, if required	SAT UNSAT <input type="checkbox"/> <input type="checkbox"/>
14. Does a Supplier/Subcontractor evaluation system exist?	Yes No <input type="checkbox"/> <input type="checkbox"/>
a. Are Onsite assessments part of the subcontractor evaluation	Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
b. Are all subcontractors whose material will be incorporated into the final product or may impact the quality of the final product listed on an approved subcontractor list? (i.e. raw material suppliers, testing services, calibration services, calibrated instrument suppliers, welding or other special services)	Yes No N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
15. Are performance data, cost data or other indicators used in determining contract award?	Yes No <input type="checkbox"/> <input type="checkbox"/>
a. Identify criteria used	

Additional concerns/comments: