

NTI SUPPLEMENTAL CODES

<u>Code</u>	<u>Description</u>
NTI-001A	Deleted
NTI-001B	Quality System - The supplier shall have a Quality Management System 3rd party certification to the current revision requirements of any of the following internationally recognized Quality Management Standards: ISO 9001, AS9100, AS9120, TS16949, or ISO13485.
NTI-001C	Quality System -The supplier shall have a Quality Management System conforming to the requirements of Nammo Talley QCI-P 09.
NTI-001D	DISTRIBUTOR REQUIREMENTS – A Quality Management signed Certificate of Conformance (C of C) document must accompany each material or parts' shipment and must meet one of the following: 1) Original manufacturer's certifications shipped with material or parts plus the distributor's certification. (preferred) 2) Distributor's certification referencing OEM documentation that is maintained on file. The C of C must contain as a minimum: Name and address of distributor, description of part, part number and revision (or state "no revision"), quantity of acceptable parts, NTI purchase order number and lot number
NTI-002	Deleted
NTI-002A	Record Retention - Suppliers must retain all quality records associated with this purchase order for a minimum of 20 years unless specified otherwise in this purchase order. Quality records include any documents created by or used by supplier during completion of purchase order.
NTI-003	Certification of Compliance - Signed by suppliers' quality representative, must accompany each line item delivered to NTI . This C of C is an indication that all requirements of the associated purchase order, drawing(s), and specification(s) have been met. The C of C must contain, at a minimum: Name and address of supplier, description of part, part number and revision, quantity of acceptable parts, NTI purchase order number, date of manufacture (DOM), serial/lot number and conformance statement. If all provisions of this requirement cannot be satisfied, please contact the NTI Buyer prior to taking any action towards completing this PO.
NTI-003A	Limited Certification of Compliance - Signed by suppliers' quality representative, must accompany each line item delivered to NTI . This C of C is an indication that all requirements of the associated purchase order, drawing(s), and specification(s) have been met. The C of C must contain, at a minimum: Name and address of supplier, description of part, part number and revision, quantity of acceptable parts, NTI purchase order number, and conformance statement.
NTI-004	Government Source Inspection - Government Inspection is required prior to shipment from your facility. Upon receipt of this P.O., please contact the Government Representative who services your facility. In the event the government office cannot be located, you must notify NTI purchasing representative for instruction.

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NTI-005	NTI Source Inspection - Is required prior to shipment of any parts/material on this purchase order. Supplier shall notify NTI purchasing representative of the requested date for source inspection. Notification shall be 10 business days in advance of the requested source inspection date. Electronic copies of all inspection/test data and certifications shall be submitted to Nammo Talley with the request for source inspection for review and approval.
NTI-007	AS9102 First Article Inspection Report – The first production piece(s) must have a complete First Article Inspection Report per the AS9102 requirement. A full First Article per AS9102 will require submission of the AS9102 forms for the Top Assembly part number per the PO. As well, the supplier must have available for review by NTI, all sub-assembly and component FAIRs that lead to the submitted top assembly. Contact the NTI Buyer if you need AS9102 Forms or training. An FAIR must be submitted to NTI for review/approval prior to continuation of production. If the supplier proceeds in production prior to FAIR approval it will be at their cost and risk (NTI is not liable). A copy of the AS9102 must accompany each line item delivered.
NTI-008	Physical & Chemical Test Reports - Are required for each shipment of material on this purchase order. A copy of these reports must accompany each line item delivered.
NTI-008A	Special Process Certifications - Any special processing performed on the material/parts associated with this purchase order must be individually certified. A copy of this data must accompany each line item delivered.
NTI-008B	Functional Test - Each completed part/assembly delivered on this purchase order must be functionally and/or electrically tested, as applicable. The test data, which has the actual results of each parameter tested will have the part number, revision and associated serial number. A copy of this data must accompany each line item delivered.
NTI-009	Soldering Certification - All soldering performed as a result of this purchase order shall be in compliance with the process and personnel certification requirements of Joint Industrial Standard J-STD-001 Class 3 (latest revision).
NTI-009A	Welding Certification - All welding required for this purchase order shall be in compliance with the process requirements and personnel certification identified on this purchase order.
NTI-010	Foreign Object Debris (FOD) - A FOD program IAW NAS 412 Foreign Object Damage/Foreign Object Debris (FOD) Prevention and FOD Prevention Guideline - National Aerospace FOD is required.
NTI-011	Material Safety Data Sheet - A MSDS is required with each shipment on this purchase order.
NTI-012	Identification - Parts and/or material provided for this purchase order shall be identified with the part number and revision in accordance with MIL-STD-130 and/or drawing/specification requirements
NTI-012A	Individual parts do not need to be individually marked, however part packaging must be clearly affixed with part identification. If the parts are packaged in multiple quantities in one package or container, the container shall possess part identification. Marking method shall be legible A-A-208 rubber stamp or ink. (Refer to Nammo Talley SOP 12883, Method III "B")

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NTI-012B	In addition to the marking requirements as specified on the product drawing, all individual parts will be separately barcoded unless barcoding is already a part of the product drawing marking requirements. Each barcode is to use a code format of 128 with black ink on a white medium. If individually bagged, a label may be applied to the bag, but at a minimum, the tag must be able to be removed from the part with the information remaining intact. The first shipment of the part requires a first article sample barcode label to be submitted to NTI for test and approval. Sample must be received by the Nammo Talley Buyer 10 business days prior to shipping the first lot.
NTI-013	Supplier Sub-Tier Control - The supplier is responsible for insuring all items produced from its subcontractor conform to all requirements of the purchase order.
NTI-014	Serialization/Lot Identification- Individual part or parts in the lot shall carry specific assigned serial numbers and lot identification. Material and documentation shall be identified in accordance with drawing, specification or purchase order requirement.
NTI-014A	Nammo Talley Furnished Material - Nammo Talley furnished material must be maintained throughout the manufacturing process. Certificates of Conformance must clearly identify each lot of Nammo Talley furnished material utilized for production of each line item delivered. Nammo Talley furnished material cannot be reworked, repaired, scrapped or used for any other unintended PO or usage.
NTI-015	Cure Dates - All parts/material delivered on this purchase order must have the applicable cure or manufacture date and appropriate shelf life documented on a Certificate of Conformance. All parts/material must be within the documented shelf life.
NTI-016	Expiration Date - The material delivered on this purchase order must be identified with NTI purchase order number, date of manufacturing and expiration date. As a minimum, 75% of the original shelf life must be remaining on the product. The Supplier/distributor are responsible for obtain and affixing the expiration information.
NTI-017	SPC - Statistical Process Control techniques shall be employed on key, critical, major or controlling characteristics, as specified within the drawing(s), and/or within this purchase order.
NTI-017A	SPC Plans -Supplier must submit an acceptable method of determining CpK for NTI approval. (Note: NTI must approve the SPC plan prior to First Article). Plan must include immediate actions and corrective action plans to improve CpK if it is below 1.33.
NTI-018	Inspection Data – Variable, quantitative inspection data must be furnished with each lot of parts for this purchase order.
NTI-018a	100% inspection and reporting is required for all features and notes listed on the product drawing. Sample size is equal to the delivered quantity. This applies to the entire quantity of parts on the purchase order, unless multiple line items have different supplemental codes. This requirement supersedes all other lot sampling methods. A copy of the supporting data shall accompany each delivery.
NTI-019	Proper Revision Level - All items produced for this purchase order must be of the same revision level. In the event there is conflict between the revision levels stated on the purchase order and drawing notify NTI's buyer for resolution.
NTI-020	Process Change Control - Any process changes involving procedure, equipment, material, tooling, and handling must be submitted to Nammo Talley for approval.

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NTI-021	<p>Non-Conforming Material - Authority to ship discrepant material must be obtained via a SW (Supplier Waiver) form TDS-2597 by the seller prior to shipment. This form can be obtained from the NTI buyer or at the link listed below. Discrepant material shipped without prior approval will be rejected and returned at the seller's expense.</p> <p>http://www.nammotalley.com/Talley%20Nammo%20Test%20page/suppliers/supplier%20docs/TDS-2597_Supplier%20Waiver%20(SW)%20Form%5ED.pdf</p>
NTI-022	<p>Lot Number Requirements - Lot numbering is required and must be IAW MIL-STD-1168. Supplier may use their lot number format unless stated otherwise within the PO.</p>
NTI-022A	<p>Lot Number Requirements - Lot numbering is required and must be IAW MIL-STD-1168. Supplier may use their lot number format unless stated otherwise within the PO. All material and/or parts supplied for each line under this purchase order shall be from one lot.</p>
NTI-023	<p>Quality Assurance Program Plan- The supplier shall prepare and submit a quality assurance program plan to NTI. The contents of this plan are subject to NTI approval. The QAPP shall include, as a minimum:</p> <ol style="list-style-type: none"> 1. A description or organization chart showing the quality control group relationship to other functional groups (i.e. Engineering, Purchasing, Manufacturing) 2. Detailed definition of the supplier's method for assuring product quality at all phases of inspection and test from procurement, receiving, fabrication, testing, acceptance, preservation, packaging and shipping. 3. Flowcharts indicating inspection and test verification points throughout the receiving, assembly and shipping sequence.
NTI-024	<p>Preservation/Packaging - Parts and/or material furnished on this purchase order require special packaging as specified.</p>
NTI-024A	<p>Preservation/Packaging - Parts and/or material furnished on this purchase order shall be preserved and packed in the best commercial packaging.</p>
NTI-025	<p>Process Control Plan - The supplier must submit a process control plan before First Article pieces are produced.</p>

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NTI-026	<p>MIL-STD-1916 Inspections and Sampling Requirement - Unless otherwise specified in the Purchase order or product specifications, the following MIL-STD-1916 Inspection and Sampling plan is required:</p> <ol style="list-style-type: none"> 1. Critical Characteristics - Automated screening or a fail-safe manufacturing operation verified by VL-VII sampling. 2. Major Characteristics - VL-IV sampling. 3. Listed and unlisted Minor Characteristics - VL-II sampling. <p>Suppliers who provide Detailed Inspection Plans (TDS-2575) with their shipments will be required to satisfy the verification levels listed above. In most cases the data provided will be for all Critical Characteristics, Major Characteristics, and a subset of Minor Characteristics that Nammo Talley Quality and Project Engineering has determined to be significant. This is a change from ANSI Z 1.4 inspection sampling, where all characteristics had to be reported to Nammo Talley with each shipment. Since not all product blueprint characteristics will be provided by the supplier for review with each shipment, the supplier shall annually submit a one piece inspection of all drawing dimensions (AS9102 Form 3 only) for Nammo Talley review. This shall be completed for each cavity when utilizing a multiple cavity tool. A copy of this annual layout shall be submitted with each shipment. This annual report will be conducted by the supplier at their cost (not an additional P.O. line item). Rationale is that savings will be realized from not having to report all dimensions for each shipped lot to Nammo Talley, along with reduced inspection setup requirements. Suppliers who would prefer to revert back to ANSI Z 1.4 requirements to avoid the annual layout should make this request in writing to their assigned Nammo Talley supplier quality engineer. This NTI flowdown applies to P.O.s generated after 10/1/2015.</p>
NTI-027A	Ammunition Data Card (ADC) - A copy of the ADC, generated through the WARP System, is required with each shipment.
NTI-027B	Ammunition Data Card (ADC) - A copy of the ADC, signed by a Company Quality Representative, is required with each shipment.
NTI-028	Acceptance Inspection Equipment (AIE) Requirement - Parts and/or material furnished on this purchase order require documented AIE submission as specified.
NTI-029	Right of Access - Nammo Talley, its customers, and affiliated regulatory authorities, have the right of access to the supplier's applicable areas of all facilities, at any level of the supply chain involved in the order, and to all applicable records.
NTI-030	Methodology - Suppliers shall have a verifiable methodology for controlling and recording inspection of all design characteristics, as well as a method of validating received components from sub-tiers.

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NTI-030A	<p>A Detail Inspection Plan - (DIP) documents the inspection plan for a part to ensure that all engineering drawing characteristics and notes are inspected and/or controlled by appropriate methods. DIPs shall be documented in a manner that meets the intent of the Nammo Talley DIP/FAIR form. Samples of DIP forms can be found at the link listed below. A copy of the completed DIP must accompany each line item delivered.</p> <p>A DIP may be used as a record, or may reference supporting records such as routings, receiving or in-process inspection sheets, final test/inspection reports, or statistical data as long as the DIP and/or supporting records is complete, accurate and reproducible. The DIP shall define the manufacturing operation at which the characteristic is inspected and the inspection method used, including the type of tooling/gaging instrumentation used. Characteristics that are subject to change after in-process acceptance (e.g., growth, shrinkage, and/or distortion) must be re-inspected prior to final acceptance. Variable data must be quantified.</p> <p>DIPs which contain characteristics which are “tool controlled” (castings, molded parts, etc) may contain less than 100% of the Nammo Talley drawing characteristics provided the following conditions are met:</p> <p>A number of characteristics may be selected as “control” dimensions (Critical, Major and Minor dimensions). These control dimensions shall be of quantity and type such that inspection of these characteristics will give the supplier enough information (based on tool construction, assembly, process variation, and drawing tolerance) to assure that all other drawing characteristics are in conformance.</p> <p>The supplier shall maintain a plan which clearly documents the proposed control dimensions for all design characteristics. DIPs are not applicable to Standard, Commercial and Catalog hardware.</p> <p>This DIP plan requirement will be in effect with any new delta or first time FAI’s as they are accomplished.</p> <p>http://www.nammotalley.com/Talley%20Nammo%20Test%20page/suppliers/current_suppliers_DIP.htm</p>
NTI-030B	<p>Sampling of Characteristics - The supplier shall inspect all design characteristics per the Supplied Nammo Talley DIP, document TDS-2575, approved by the Supplier Quality Engineer (SQE). Suppliers shall not institute alternate sampling plans unless provided by specification and approved by the SQE. When sampling is used for inspection/test of Buyer’s product (from incoming through final inspection/test), the methodology shall be statistically valid, appropriate for use, and preclude the acceptance of known defectives in the lot. Variable data must be quantified. A copy of the completed TDS-2575 must accompany each line item delivered.</p>

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NTI-031	<p>Counterfeit Parts - shall not be delivered to or used in product intended for delivery to Nammo Talley. A "counterfeit" part is defined as: "A part falsely represented in some manner, e.g., manufacturer, date code, lot code, reliability level, markings, etc."</p> <p>The supplier shall be the Original Equipment Manufacturer (OEM) or Original Component Manufacturer (OCM) or purchase material directly from the OEM, OCM, or authorized supplier. The supplier is not authorized to deliver any material to Nammo Talley not procured from or manufactured by an OEM, OCM, or authorized supplier. Any departure from a specified OCM/OEM or an authorized supplier in the part documentation shall require the supplier to obtain written approval from a Nammo Talley Buyer prior to delivery. The written approval must accompany the shipment along with other specified certifications. Any discovery of a delivery, usage or inclusion of counterfeit material by either the supplier or its sub tiers shall make the supplier fully and financially responsible and accountable for any rework or corrective actions that may be required to remedy the use or inclusion of such parts including long term warranty and replacement cost.</p>
NTI-032	Customer Quality Clause Flow Down - See Purchase Order for amplifying information.
NTI-32A	Raytheon Approved Supplier Line Item - The recipient of this PO shall not change sub tier suppliers, processes or materials for the part(s) or order denoted with this PO note without the express written permission of the Nammo Talley Buyer. The Nammo Talley Buyer is responsible for ensuring that Raytheon Corporation has reviewed and approved any supplier, process or material change in advance.
NTI-32B	<p>BOEING APPROVED PROCESS SOURCE</p> <p>Seller and / or Seller's subcontract process sources shall be an approved processor or shall use approved processors as required by D1-4426, "Approved Process Sources". A list of the approved processors and associated processes are available from Buyer's Procurement Agent or at http://www.boeing.com/companyoffices/doingbiz/d14426/index.html</p> <p>This clause shall be included in Seller's subcontracts for work performed under this purchase contract that involves D1-4426 processes. A Certificate of Conformance and / or equivalent Process Certificate, signed by an authorized agent of the Processor / Seller shall be maintained by Seller. The certificate shall include purchase contract number, part number(s), Trace Number (as applicable), Process Specification number w/revision, processing date(s) and name and address of the Processor(s) performing each of the D1-4426 Process(es). Approval of any processor shall not relieve Seller of Seller's requirement to comply with the terms of this purchase contract.</p>
NTI-32C	Lockheed Martin Supplier Line Item - The recipient of this PO shall not change sub tier suppliers, processes or materials for the part(s) or order denoted with this PO note without the express written permission of the Nammo Talley Buyer. The Nammo Talley Buyer is responsible for ensuring that Lockheed Martin has reviewed and approved any supplier, process or material change in advance.
NTI-32D	General Dynamics Supplier Line Item - The recipient of this PO shall not change sub tier suppliers, processes or materials for the part(s) or order denoted with this PO note without the express written permission of the Nammo Talley Buyer. The Nammo Talley Buyer is responsible for ensuring that General Dynamics has reviewed and approved any supplier, process or material change in advance.

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NTI-32E	Northrop Grumman - The recipient of this PO shall not change sub tier suppliers, processes or materials for the part(s) or order denoted with this PO note without the express written permission of the Nammo Talley Buyer. The Nammo Talley Buyer is responsible for ensuring that Northrop Grumman has reviewed and approved any supplier, process or material change in advance.
NTI-32F	Daicel/Sumitomo – 100% Inspection requirement. This is an internal NTI classification. No seller action is required with respect to this purchase order attachment.
NTI-033	Government and / or Customer Surveillance Quality Assurance – Your Quality Program/Inspection/Manufacturing System are subject to review by the Government personnel or other NTI customers with written approval by NTI.
NTI-034	Obsolescence/End of Life (EOL) – Supplier shall ensure that all components/parts on this Purchase Order are not out of permanent production, potentially ending life cycle within the next 12 months minimum or any other EOL concerns.
NTI-035	Critical Safety Item – Man rated/Aircraft/Weapon System/Shipboard see Purchase Order for amplifying information.
NTI-036	Supplier must utilize Nammo Talley Approved Process Suppliers. A list of approved process suppliers can be obtained from the Purchasing representative who issued the order.
NTI-037A	No MRB Authority - To be inspected to MIL-STD-1916, Tightened Inspection. Nammo Talley does not possess MRB authority on these parts.
NTI-037B	No MRB Authority - To be inspected to ANSI / Z1.4, Tightened Inspection, Single Level III (Accept on 0, Reject on 1). Nammo Talley does not possess MRB authority on these parts.
NTI-038	Material Certification of Conformance, Lineage- Material certifications must include traceability information that ties back to the raw material supplier. Traceability markings (e.g., heat number, lot number, serial number) shall be maintained throughout the value stream documentation package from raw material supplier (e.g. mill, chemical plant), to foundry, sub-assembler, distributor, retailer, sub-tier supplier, to Nammo Talley. A sub-tier supplier's certification of material test serves as supporting documentation, but does not provide for exception to this quality code. Any exceptions to this requirement must be made in writing and in advance (60 days prior to scheduled delivery) through the Nammo Talley Quality Engineering department. A copy of all relevant material certifications must accompany each item delivered.
NTI-039	The manufacturer's cage code must be listed on the Certificate of Conformance and must match the cage code listed on the drawing.

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NTI-040	<p>CERTIFICATION REGARDING RESPONSIBILITY MATTERS (FAR 52.209-5): BY ACKNOWLEDGING AND ACCEPTING this order, the Supplier CERTIFIES in accordance with FAR 52.209-5, "Certification Regarding Responsibility Matters" that at the time of order receipt, NEITHER the SUPPLIER NOR ITS PRINCIPALS is:</p> <ul style="list-style-type: none"> (a) Presently debarred, suspended, proposed for debarment or declared ineligible for the award of any contracts by the Federal Government; (b) Have not, within a three year period preceding this order receipt, been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) contract or subcontract; violation of Federal or State antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, violating Federal criminal tax laws or receiving stolen property; (c) Are not presently indicted for, or otherwise criminally or civilly charged by a government entity with, commission of any offenses enumerated in this provision; (d) Have not within a three year period preceding this offer, been notified of any delinquent Federal taxes in an amount that exceeds \$3,000 for which the liability remains unsatisfied (see FAR 52.209-5 (a) (1) (D)). <p>THIS CERTIFICATION CONCERNS A MATTER WITHIN THE JURISDICTION OF AN AGENCY OF THE UNITED STATES AND THE MAKING OF A FALSE, FICTITIOUS OR FRAUDULENT CERTIFICATION MAY RENDER THE MAKER SUBJECT TO PROSECUTION UNDER SECTION 1001, TITLE 18, UNITED STATES CODE.</p> <p>The Supplier shall provide immediate written notice to Nammo Talley if it learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.</p> <p>The CERTIFICATION of this provision is a material representation of fact upon which reliance was placed when making the order award. If it is later determined that the Supplier knowingly rendered an erroneous certification, in addition to other remedies available to the Government, Nammo Talley may terminate the contract resulting from this offer, for default.</p> <p>The Supplier further certifies that it will obtain Certifications from its suppliers to FAR 52.209-5 (Certification Regarding Responsibility Matters). The Supplier shall flowdown FAR 52.209-6, (Protecting the Government's Interest when Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment) to its suppliers.</p>
NTI-041	The supplier may not ship more than 30 days prior to the Purchase Order delivery date.
NTI-041A	No partial shipments will be accepted unless authorized by the Nammo Talley Buyer.

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NTI-042	<p>This Purchase Order is issued for material, facilities, Special Tooling (ST) or Special Test Equipment (STE) that will become the property of the US Government. Title to materials, facilities, ST or STE will pass to and vest in the US Government when the supplier first uses the property in performance of this subcontract or when Nammo Talley has paid for the property whichever is earlier.</p> <p>If the item(s) purchased are ST or STE they must be clearly marked "Property of the US Government" and identified with the tool or equipment number specified in the PO.</p> <p>While this property is in the supplier's possession, the supplier must comply with the requirements of FAR 52.245-1 Government Property which is incorporated by reference.</p> <p>A physical inventory of Government Property in the possession of the supplier shall be performed by the supplier at least annually.</p> <p>The supplier shall permit Nammo Talley, the US Government and their designees unrestricted access to Government Property in the suppliers custody.</p>
NTI-043	<p>The age of explosive components (i.e. manufactured cartridges, cast propellant, propellants, pyrotechnics, cartridges, and /or initiators) used in the manufacture of these items or sub-components shall not exceed 24 months based on the original manufacturing date. All energetic Materials used in the components must be traceable to the original DoD qualified manufacturer and compliant with the ITAR part 120 and 121 (http://www.pmddtc.state.gov/regulations_laws/itar.html). Raw (non-blended) ingredients & materials used in blended/mixed energetic materials such as, but not limited to: fuels, oxidizers, binders, curatives, sensitizers, plasticizers, stabilizers etc. shall not exceed 24 months since date of manufacture and comply with original manufacturer's MIL-STD/Specification.</p>
NTI-044	<p>Calibration shall be in accordance with current revisions of ANSI/NCSL Z540 or ISO/IEC Guide 17025 and traceable to NIST. Supplier to provide certification and data showing before and after results of calibrations performed including any adjustments made. Data must list Manufacturer's specification acceptance limits or Nammo Talley's acceptance limits, if provided. If an out-of-tolerance condition is found, notify Nammo Talley within 24 hours. A copy of calibration documentation must accompany each item delivered.</p>
NTI-045	<p>During manufacturing, inspection or test, when a Critical or Major nonconformance is found, the supplier shall notify Nammo Talley within 24 hours. The supplier's cause and corrective action response to the failure must be approved by Nammo Talley prior to the acceptance of subsequent lots.</p>

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NTI-046	<p>1. In the case a CRITICAL nonconformance is found, the following actions must be conducted:</p> <ul style="list-style-type: none"> a. Identify and segregate the nonconforming and suspect product such that it does not inadvertently remain in or reenter the production process. Disposition of the nonconformance must be documented. b. The operation that produced the nonconformance and any other operation that incorporates the suspect material must immediately stop. c. Notify the Nammo Talley buyer within 24 hours of identification of the nonconformance. If the Letter of Delegation requires it, DCMA must also be notified within the 24 hour period. d. Conduct an investigation to determine the root cause of the nonconformance and document the required corrective actions. This will include the steps to confirm or deny the nonconformance within the suspect material. This document shall be submitted to your Nammo Talley Buyer for review and approval by the Nammo Talley MRB team and DCMA or customer, if required by the contract. Restart of the manufacturing process cannot begin until the Root Cause and Corrective action has been approved. e. All suspect material will be inspected for the nonconformance per the agreed corrective action. Suspect material cannot be used without approval from Nammo Talley. f. Nammo Talley has the right to refuse the acceptance of any suspect material until the root cause or likely cause of the critical nonconformance has been identified and corrective action has been fully implemented and sufficient evidence has been provided to exclude non-conforming material from the conforming population. g. USE AS IS or REPAIR/REWORK are not appropriate dispositions for a Critical Nonconformance.
NTI-047	<p>Dock to Stock – This part has been qualified for the Nammo Talley Dock to Stock program. This program requires that a completed TDS-2575 or TDS-2575-1 and all material/process certifications are submitted along with each line item delivered. The TDS-2575 or TDS-2575-1 must be approved by a Nammo Talley SQE prior to use during production. If you do not have the pre-approved TDS-2575 or 2575-1 then contact the Nammo buyer or SQE for assistance.</p>