

## SECTION 9 – SUPPLIER QUALITY ASSURANCE PROGRAM

**Bechtel National, Inc.**

Pueblo Chemical Agent-Destruction Pilot Plant

SUPPLIER QUALITY ASSURANCE PROGRAM

---

When applicable, Seller shall have a documented quality management system that complies with the Engineering Specification for Supplier Quality Assurance Program Requirements, 24852-RD-3PS-000-T0001. Specific requirements concerning quality program implementation and documentation, including documentation to be submitted during the bid and post-award phases, are defined in Specification 24852-RD-3PS-000-T0001.

### 9.1 APPLICABILITY

Engineering Specification for Supplier Quality  
Assurance Program Requirements,  
24852-RD-3PS-000-T0001

APPLICABLE

Quality Assurance Program Requirements

APPLICABLE

### 9.2 QUALITY ASSURANCE PROGRAM REQUIREMENTS

The Seller shall complete the Quality Assurance Program Requirements (Section 9.4 attachment) for the program elements indicated and return the attachment to the Buyer. The Seller's quality system certificate number, signature of representative, and date shall be provided.

### 9.3 NOTES

None

### 9.4 ATTACHMENT

Quality Assurance Program Requirements

### 9.5 QUALITY ASSURANCE PROGRAM REQUIREMENTS

The following QA Program Elements that are indicated by an X apply and are subject to Buyer evaluation and verification.

Applicable ?	Program Elements	Supplier Document and Paragraph References To Be Completed By The Supplier
X	Management Responsibility	
X	Quality System	
X	Contract Review (SOW Requirements)	
X	Design Control	
X	Document and Data Control	
	Purchasing	
X	Control of Customer Supplied Product	
X	Product Identification and Traceability	
X	Process Control	
X	Inspection and Testing	
X	Control of Inspection, Measuring, and Test Equipment	
X	Inspection and Test Status	
X	Control of Nonconforming Product	
X	Corrective and Preventive Action	
X	Handling, Storage, Packaging, Preservation, and Delivery	
X	Control of Quality Records	
X	Internal Quality Audits	
X	Training	
	Servicing	
	Statistical Techniques	
	Quality System Certificate Number	

Signature of Supplier Representative

Date:

ORIGIN		JOB NO. 24852	
<b>Bechtel Pueblo Team</b>		<b>REQ NO. 24852-MRA-EEC0-00001</b>	<b>REV 0</b>