Contract Technical Review And Planning Document

Contractor's Name and Address (include zip code)	1a.. Subcontractor's Name, Address and zip-code if applicable

Prime Contract Number	2a. Subcontract Number (if applicable)	3.Date Proc Doc Received by QA Specialist

4. Item Description

5. QA Specialist Name	5a. Tel No.	5b. Name and Location of Activity
6. QA Specialist's First Level Supervisor	6a.. Tel. No.	7. Facility Type/Classif/Program

SECTION I –SHIPMENT DATA			SECTION II – QA ɜ ¢9/ I bL/ ! [REQUIREMENTS					
" X"	ITEMS	CONTRACT PAGE NO. Optional	" X"	ITEMS	CONTRACT PAGE NO. Optional	ITEMS	Yes	No
☐	8. Inspection Point ☐ Source ☐ Destination		☐	17. Standard Inspection Requirement		26. QALI Received (If yes, date received)	☐	☐
☐	9. Acceptance Point ☐ Source ☐ Destination		☐	18. Commercial Contract Clause 52-212-4		27. Is this a NASA delegation?	☐	☐
	10. FMS/MAP ☐ Yes ☐ No Case No.		☐	19. Higher Level Q Rqmt:		28. Is NASA re-delegation authorized?	☐	☐
	11. Shipment ☐ CONUS ☐ Oconus		☐	20. QA Plan		28a.Is NASA redelegation approval required?	☐	☐
☐	12. Certificate of Conformance ☐ Sole Basis ☐ An Element		☐	21. Aviation or Ship CSI		29. Is technical training required? See Page 3	☐	☐
	13. Variations in Quantity ☐ Yes ☐ No		☐	22.Non-aviation CSI		30. Visual acuity requirements exist	☐	☐
☐	14. Place of Performance other than Prime:		☐	23. Critical Characteristics in TDP		31. Is IUID/RFID Required? IUID ☐ RFID ☐	☐	☐
	15. Initial Delivery Date		☐	24.Critical Application Item		32. ITAR/EAR restrictions i.e. DFARS 252.204-7008, 252.204-7009, or similar contract language	☐	☐
	16. Scheduled Contract Completion Date		☐	25. AQL Specified				

SECTION III –TECHNICAL REQUIREMENTS (Continued)

X	ITEMS	CONTRACT PAGE NO. Optional	X	ITEMS	CONTRACT PAGE NO. Optional
	31. "X" Applicable Box ☐ Reliability ☐ Maintainability		☐	37. Qualified products list required	
☐	32. Configuration Management		☐	38. Technical data and information required (DD Form 1423)	
	33. First Article Test ☐ KTR Test ☐ Gov't Test		☐	39. NADCAP Certified Processes? ID Applicable Processes on Next Page	
☐	34. Class I or II Engineering Changes		☐	40. Safety precautions needed for hazardous or dangerous material	
☐	35. Authority - Type II Nonconformance withheld		☐	41. Aircraft Flight Risk Clause or Ground Flight Risk Cause?	
☐	36. Authority delegated Type I Nonconformance		☐	42. Contract safety clause required	

SECTION IV - CONTRACT AWARD DATA

43. Pre – Award information received ☐ Yes ☐ No	44 Contractor commitments completed ☐ Yes ☐ No
45. Assistance required. (If yes enter date request submitted) ☐ Yes ☐ No	46. Assistance received. (If yes enter date received) ☐ Yes ☐ No
47. Post – Award conference required ☐ Yes ☐ No	48. Was Contract Deficiency issued? ☐ Yes ☐ No

49. Does the current QA surveillance plan require revision due to new requirements?
☐ Yes ☐ No

50. Are changes required to the supplier's quality system? If so, what are they?

51. Remarks

52. Signature of Preparer	53.Date Contract Reviewed	54. Date Form Prepared

SPECIAL REQUIREMENTS

OPERATION OR SPECIAL PROCESS (Identify with an "X" those which are required)		APPLICABLE SPECIFICATION NUMBER	SPECIFIC PROCESS DESCRIPTOR For example: type of welding i.e. TIG, MIG, Electron Beam, etc.	QALI REQUIREMENT		"X" APPLICABLE COLUMN(S)					
						In House Process	Subcontracted Process	In Existing Plan	In Existing Delegation		
"X"	1	2	3	4	5	6	7	8	9	10	
	Soldering										
	Welding										
	Brazing										
	Liquid Penetrant										
	Radiography										
	Magnetic Particle										
	Ultrasonic										
	Eddy Current										
	Plating										
	Heat Treat										
	Other										
	Other										
	Other										
	Other										
	Other										

REMARKS

ADDITIONAL INFORMATION

Reference Applicable Block Number from Page 1 or 2