

RC-38

MATERIAL REVIEW RECORD INSPECTION DISCREPANCY AND CORRECTION RECORD (IDCR)

Seller shall assure that all related Buyer Material Review (MR) records (Inspection Discrepancy and Correction Record (IDCR), Form 25-U-1) dispositioned by Material Review are included with each shipment of articles.

Seller shall complete and present as part of the deliverable documentation package a Certificate of Conformance (C of C) that states the MR status of the part(s) as follows: (state only one of the following)

1. "No MRs exist on the submitted article(s) at delivery."
2. "MRs exist and Seller has completed all rework/repairs required by the MR disposition"

Note: If Seller has completed the MR rework or repairs, the documentation demonstrating objective evidence of the completed work shall be included.

3. "The part is being shipped/delivered with open or incomplete MR rework/repair(s) and has an MR hold tag attached to the hardware."

Seller shall present each IDCR and the C of C to the Buyer, Pratt & Whitney Rocketdyne, Inc. (PWR) Quality representative for review when source inspection is a requirement of the purchase order. Seller shall also present each IDCR and C of C to the cognizant Government representative for review when directed by such MR disposition or when Government source inspection is a requirement of the purchase order.

INFORMATION

The intent of this provision is to assure non-conformances requiring disposition by Material Review have been completed or Rocketdyne is positively informed when hardware is nonconforming. Furthermore, having a copy of each MR with each shipment enables all persons handling the affected hardware to have the required information available.