

SQAD-6 Quality Control Notice (QCN)

Sub Code: ATC

Requirements for ATC Purchase Orders

1.1 PROCUREMENT REQUIREMENTS:

Following attributes must be verified at the time of receiving from ATC. Receipt Inspector to initiate OSD&D to resolve any discrepancies:

<u>Attribute to verify</u>	<u>Method of verification</u>	<u>Result</u>
1. Visual Inspection	Per Standard Receipt Inspection	P/F*
2. Establish Traceability	Per Exelon Original P/O, associated document, and Original Exelon Tag	P/F
3. Verify Shelf Life (PES-S-002)	Per Cat id/SCN Panel as applicable	P/F
4. Verify In-Storage Maintenance (PES-S-003)	Per Cat id/SCN Panel as applicable	P/F
5. ASME Item	Item shall be inspected by ANI. This additional inspection shall be performed at the time of receipt from ATC. This inspection MUST be documented, and results retained with the receipt inspection records.	P/F

Where: * = Pass/Fail