

**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:**

<b><u>Attribute to verify</u></b>	<b><u>Method of verification</u></b>	<b><u>Result</u></b>
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 <b>MUST</b> be documented, and results retained with the receipt inspection records.	P/F

Where: \* = Pass/Fail